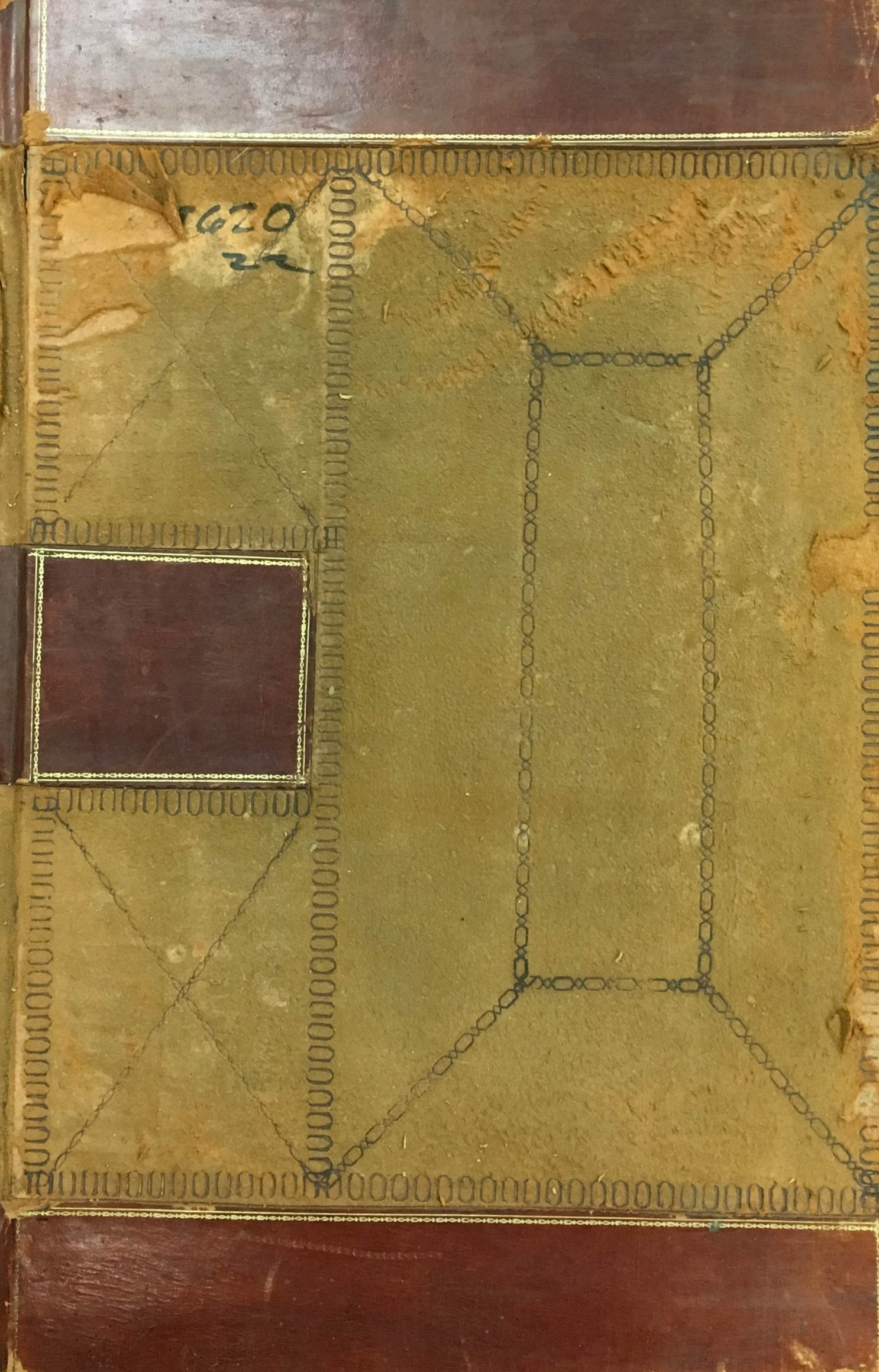


RG 104, Entry 16

Entry 16, Ledger, 1864 - 1869.







rel

Leash 1 to 15.

Gummings, A. Goble 33-38-44-47

Crawford Leash Paymetr- 34-40

Horton G. L. Capt - 23

Hunt H. E. Paymaster 20

Holmes Robert Capt - 29

Hall Frank Dray - 39-49

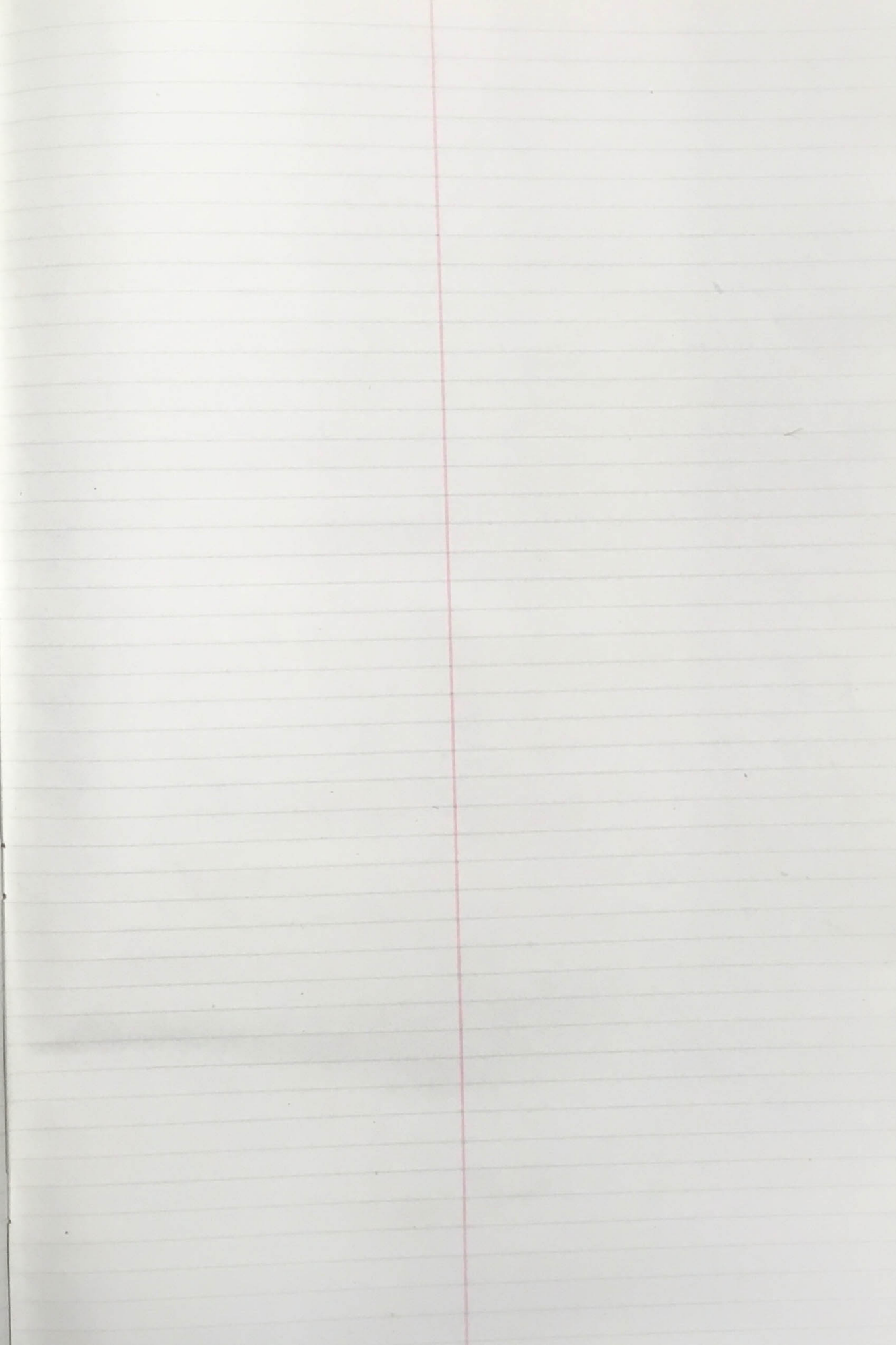
Howard John B. Brokdr 41-45

Hunt A. L. Goole 50-51.

John W. R. Cooper - 22-25

Chris Geo. P. Rayner - 43-46-48

Lans G. H. Asst Treasr U. S. - 32. - 60



Malden G. H. Paymstr - 30 -
William H. Lure 412 -

Dr

Cash

Cr

1864
April 7th To Balance 2 1000000
Sept 21st " " " 11780000
Dec 23^d " " " 10 1200000

1864
May 7th By Balance 3 500000
Sept 1st " " " 67000
" 2^a " " " 50000
" 23^a " " " 5 700000
" 24th " " " 3500000
" 26th " " " 1000000
" 28th " " " 1788650
Oct 1st " " " 7 500000
" 3^a " " " 500000
" 4th " " " 300000
" 8th " " " 300000
" 10th " " " 2165000
" 13th " " " 9 150000
" 22^d " " " 200000
Nov 2nd " " " 60000
" 3^a " " " 60000
" 7th " " " 100000
" 8th " " " 30000
" 21st " " " 11 200000
Dec 6th " " " 100000
" 9th " " " 90000
" 20th " " " 40000
" 31st Balance 1559350

13980000

13980000

1865
Jan 2nd To Balance 1559350
" 3^a " " 14 1433585
" 5th " " " 150000
Feb 17th " " 16 90000
Feb 25th " " 18 21415
March 11th " " 20 11790
" 21st " " " 40000
" 22^a " " 22 3187242
" 27th " " " 170000
" 28th " " " 15000
" 29th " " " 1100000

7778382

Jun 16th By Balance 13 4000
" 18th " " " 4000
" 19th " " " 7350
" 28th " " " 6000
Feb 2^a " " 15 19500
" 9th " " " 5000
" 10th " " " 291250
" 11th " " " 17 194333
" 13th " " " 10000
" 21st " " " 13400
" 22^a " " " 19 30660
" 28th " " " 29100
March 1st " " " 39825
" 8th " " " 69166
" 14th " " " 21 202700
" 16th " " " 9300
" 18th " " " 44685
" 31st " " " 331160
" Balance 6466953

7778382

April 1st To Balance

6466953

Balance to Page 2

6466953

Dr				Cr			
1865				1865			
Cash							
April	1 st	To Balance page 1	6466953	April	1 st	By Balance	25 1000000
"	7 th	"	241 127338	"	3 rd	"	" 1000000
"	10 th	"	26 8849675	"	5 th	"	" 1000000
"	12 th	"	" 148685	"	8 th	"	" 1500000
				"	11 th	"	27 250000
				"	13 th	"	" 18800
				"	15 th	"	29 252631
				"	17 th	"	" 7176125
				"	21 st	"	" 387744
				"	26 th	"	" 139000
				"	30 th	Balance	6918351
			15592651				15592651
May	1 st	To Balance	6918351	May	1 st	By Balance	29 100000
"	27 th	"	32 500000	"	2 nd	"	31 100000
				"	3 rd	"	" 210400
				"	4 th	"	" 19968
				"	15 th	"	" 7320
				"	18 th	"	" 73308
				"	20 th	"	23 140420
				"	24 th	"	" 253300
				"	26 th	"	" 10000
				"	31 st	"	" 285390
				"		Balance	6308245
			7418351				7418351
June	1 st	To Balance	6308245	June	3 rd	By Balance	35 238100
"	2 nd	"	36 70000	"	5 th	"	" 346290
				"	6 th	"	" 7250
				"	7 th	"	" 2767838
				"	9 th	"	" 5340
				"	18 th	"	37 112840
				"	17 th	"	" 24450
				"	19 th	"	" 405865
				"	20 th	"	" 264708
				"	24 th	"	39 29711
				"	28 th	"	" 100000
				"	30 th	Balance	2075853
			6378245				6378245
June	30 th	To Balance	2075853	July	5 th	By Balance	39 100000
July	11 th	"	40 185192	"	7 th	"	" 31973
				"	8 th	"	" 20000
				"	10 th	"	41 104500
				"	21 st	"	" 4708
				"	24 th	"	" 39500
				"	27 th	"	" 24773
			2261045			Forward page 3	330454
		Forward page 3					

Cash.

Dr
1865

Cr

To Forward page 2

2261045

1865

By Forward page 2

320454

July

26th

Balance

43

209215

29th

"

9724

31st

Balance

2261045

2261045

Aug

1st

To Balance

1711652

7th

"

44 360000

19th

"

1000000

24th

"

100000

26th

"

4244400

28th

"

46 24400000

27996052

Aug

1st

By Balance

43

17845

4th

"

40984

5th

"

22500

9th

"

45

51560

23rd

"

17240

31st

"

47

71565

Balance

27774358

27996052

Sept

1st

To Balance

27774358

4th

"

46 103498

26th

"

52 14000000

27th

"

1000000

42877856

Sept

2nd

By Balance

47

185192

5th

"

49

67830

7th

"

108037

12th

"

50500

13th

"

72058

16th

"

51

112331

18th

"

155881

22nd

"

259742

25th

"

53

91970

Balance

41774315

42877856

Oct

1st

To Balance

41774315

4th

"

54 4073

5th

"

300200

17th

"

56 10000

21st

"

58 1862500

43951088

Oct

3rd

By Balance

53

2655354

7th

"

55

1092424

9th

"

113788

11th

"

57

12500000

12th

"

39986

14th

"

200748

18th

"

59

853290

23rd

"

96925

24th

"

27600

27th

"

61

3003861

28th

"

1000000

30th

"

1621250

Balance

20765862

43951088

Nov

1st

To Balance

20765862

7th

"

62 469622

Forward page 4

21235484

Nov

1st

By Balance

61

200000

3rd

"

4518138

9th

"

63

1541210

14th

"

8835

17th

"

56217

Forward page 4

6324402

Dr
1865

Cash

Cr

Nov	30 th	To Forward page 3	21 235484
		- Balance	64 35000000
			56235484

Dec	1 st	To Balance	49228195
	20 th	- Error L.H. Nalaw	40500000
			53278195

1866	Jan	1 st	To Balance	6088912
		26 th	- "	74 70000
		31 st	- "	11858087
				18011999

Feb	1 st	To Balance	14866640
	12 th	- "	78 1650000
	27 th	- "	82 2872000
			18888640

March	1 st	To Balance	6560342
		- "	82 1600000
		Forward page 5	8160342

1865	Nov	21 st	By Forward page 3	6324402
			- Balance	63 500000
		25 th	- "	65 136150
		28 th	- "	28307
		29 th	- "	18430
		30 th	- "	49228195
				56235484

Dec	1 st	By Balance	65 150000
	2 nd	- "	67 8500000
	4 th	- "	150450
	5 th	- "	52998
	6 th	- "	20000000
	9 th	- "	69 156334
	16 th	- "	4740
	20 th	- "	5000000
	27 th	- "	144521
	29 th	- "	71 13000000
	30 th	- "	85220
	31 st	- Balance	6088912
			53278195

1866	Jan	1 st	By Balance	71 78457
		3 th	- "	5325
		6 th	- "	73 200000
		11 th	- "	11769
		19 th	- "	2593155
		26 th	- "	10000
		25 th	- "	75 107500
		27 th	- "	139153
		31 st	- Balance	14866640
				18011999

Feb	1 st	By Balance	77 17509
	6 th	- "	529314
	9 th	- "	323900
	10 th	- "	79 310475
	15 th	- "	81 361715
	19 th	- "	5110905
	21 st	- "	5545530
	26 th	- "	129950
	28 th	- Balance	6560342
			18888640

March	2 nd	By Balance	83 2656128
	8 th	- "	45125
	23 rd	- "	85 3018600
		Forward page 5	5719853

1866

Cash

5
1866

		To Forward page 4				By Forward page 4			
March	31 st	Balance	84	8160342	March	31 st	Balance	4264196	5719853
				1823707				9984049	
				9984049					
April	1 st	To Balance		4264196	April	4 th	By Balance	83	119233
"	"	Sam H. West Error		2000	"	28 th	"	"	6632
"	23 rd	Balance	86	100000	May	1 st	"	87	41120
May	28 th	"	"	7150000	June	15 th	"	"	40500
					"	23 rd	"	"	4012850
					"	30 th	"	"	2536375
				11516196	"		Balance		4759986
								11516196	
July	1 st	To Balance		4759986	July	14 th	By Balance	89	33249
"	13 th	Balance	88	10175905	"	20 th	"	"	2517350
"	30 th	"	"	1014569	"	31 st	Balance		13399861
				15950460				15950460	
Aug	1 st	To Balance		13399861	Aug	1 st	By Balance	91	169842
"	3 rd	"	90	133900	"	6 th	"	"	1019065
"	7 th	"	"	47900	"	8 th	"	93	604955
"	9 th	"	92	343800	"	11 th	"	"	487729
"	10 th	"	"	80500	"	14 th	"	95	87575
"	13 th	"	"	253000	"	18 th	"	"	705419
"	16 th	"	94	90000	"	27 th	"	97	22175
"	17 th	"	"	80500	"	31 st	"	"	76257
"	20 th	"	96	130000	"		Balance		12851209
"	25 th	"	"	1464815				16024276	
				16024276					
Sept	1 st	To Balance		12851209	Sept	1 st	By Balance	99	219200
"	17 th	"	100	8321961	"	7 th	"	"	214026
		Error (has transfer)		04	"	10 th	"	"	115440
					"	13 th	"	101	676795
					"	15 th	"	"	8352206
					"	22 nd	"	103	150491
					"	26 th	"	"	655749
				21173224	"	30 th	Balance		10789315
								21173224	
Oct	1 st	To Balance		10789317	Oct	4 th	By Balance	103	1436481
"	2 nd	"	102	218015	"	5 th	"	105	51634
"	8 th	"	104	248000	"	6 th	"	"	1562926
"	23 rd	"	106	201000	"	12 th	"	"	60022
"	31 st	"	"	382589	"	22 nd	"	107	63363
					"	24 th	"	"	22250
				11838921	"	31 st	Balance to Page 6		862245
								11838921	

1866

Cash

1866

Nov	1 st	To Balance		8642245
"	10 th	"	108	1141470
"	11 th	"	110	80000
				8836715

Dec	1 st	To Balance		6560606
"	6 th	"	112	762845
"	11 th	"	"	7215960
"	15 th	"	"	1000000
				15539411

1867 Jan	1 st	To Balance		14453201
"	3 rd	"	114	1641665
"	17 th	"	120	1200000
"	19 th	"	122	797200
				18092066

Feb	1 st	To Balance		1037618
"	23 rd	"	122	57500
March	1 st	"	"	498200
		Error H.R. Brown		5000
				1598318

April	1 st	To Balance		1022766
May	9 th	"	126	57500
"	29 th	"	"	520900
				1601166

Nov	2 nd	By Balance	109	86276
"	5 th	"	"	210525
"	6 th	"	"	443400
"	19 th	"	111	1058131
"	30 th	"	"	477777
				6560606
				8836715

Dec	3 rd	By Balance	111	46418
"	19 th	"	113	696297
"	24 th	"	115	68432
"	28 th	"	"	275063
"	31 st	Balance		14453201
				15539411

1867 Jan	4 th	By Balance	117	2101270
"	8 th	"	"	147760
"	9 th	"	"	7793384
"	11 th	"	119	256920
"	12 th	"	"	111850
"	14 th	"	121	134040
"	15 th	"	"	449673
"	18 th	"	"	113270
"	24 th	"	123	5611603
"	25 th	"	"	334678
"	31 st	Balance		1037618
				18092066

March	4 th	By Balance	125	166589
"	5 th	"	"	178546
"	20 th	"	"	155305
"	21 st	"	"	19572
"	30 th	"	127	55540
"	31 st	Balance		1022766
				1598318

April	1 st	Error Brent Hall		60
May	24 th	By Balance	127	1295
"	30 th	"	"	162080
"	31 st	Error Geo W Brown		42
"	31 st	Balance	129	208261
"	31 st	Balance to Page 7		1052412
				1601166

1867

Cash.

7
1867

June	1 st	To Balance	1052412
"	3 rd	"	118 581762
Aug	7 th	"	130 1317500

June	10 th	By Balance	129 294126
"	29	"	" 350000
July	12 th	"	" 55875
"	27 th	"	131 244922
Aug	12 th	"	" 108478
"	13 th	"	" 212700
"	14 th	"	133 210436
"	15 th	"	" 63953
"	16 th	"	" 76666
"	17 th	"	" 10096
"	19 th	"	135 27225
"	20 th	"	" 70100
"	24 th	"	" 10650
"	30 th	"	" 118892
"	31 st	Balance	1097555
			2951674

Sept	1 st	To Balance	1097555
"	13	"	136 155503
Oct	28 th	"	138 207080
Nov	16 th	"	138 57500
			1517638

Sept	12 th	By Balance	135 107444
"	21 st	"	137 108791
"	25	"	" 310886
"	26 th	"	" 196472
Oct	5 th	"	" 187271
"	8 th	"	139 25040
"	11 th	"	" 5000
"	21 st	"	" 9960
"	31 st	"	" 55875
Nov	26 th	"	141 17197
"	30 th	"	" 26152
Dec	27 th	"	" 11424
"	31 st	"	141 55875
			400251
			1517638

1868	Jan	1 st	To Balance	400251
"	Feb	8 th	"	142 57500
"	March	18 th	"	" 205212
"	April	8 th	"	144 23326
"	"	16	"	" 426
"	"	27 th	"	" 521212
"	"	30 th	"	" 57500
"	June	9 th	"	146 198939
"	July	9 th	"	148 225915
"	Aug	22	"	150 57500
"	Sept	12	"	150 365866
"	"	22	"	150 78800
				2192647

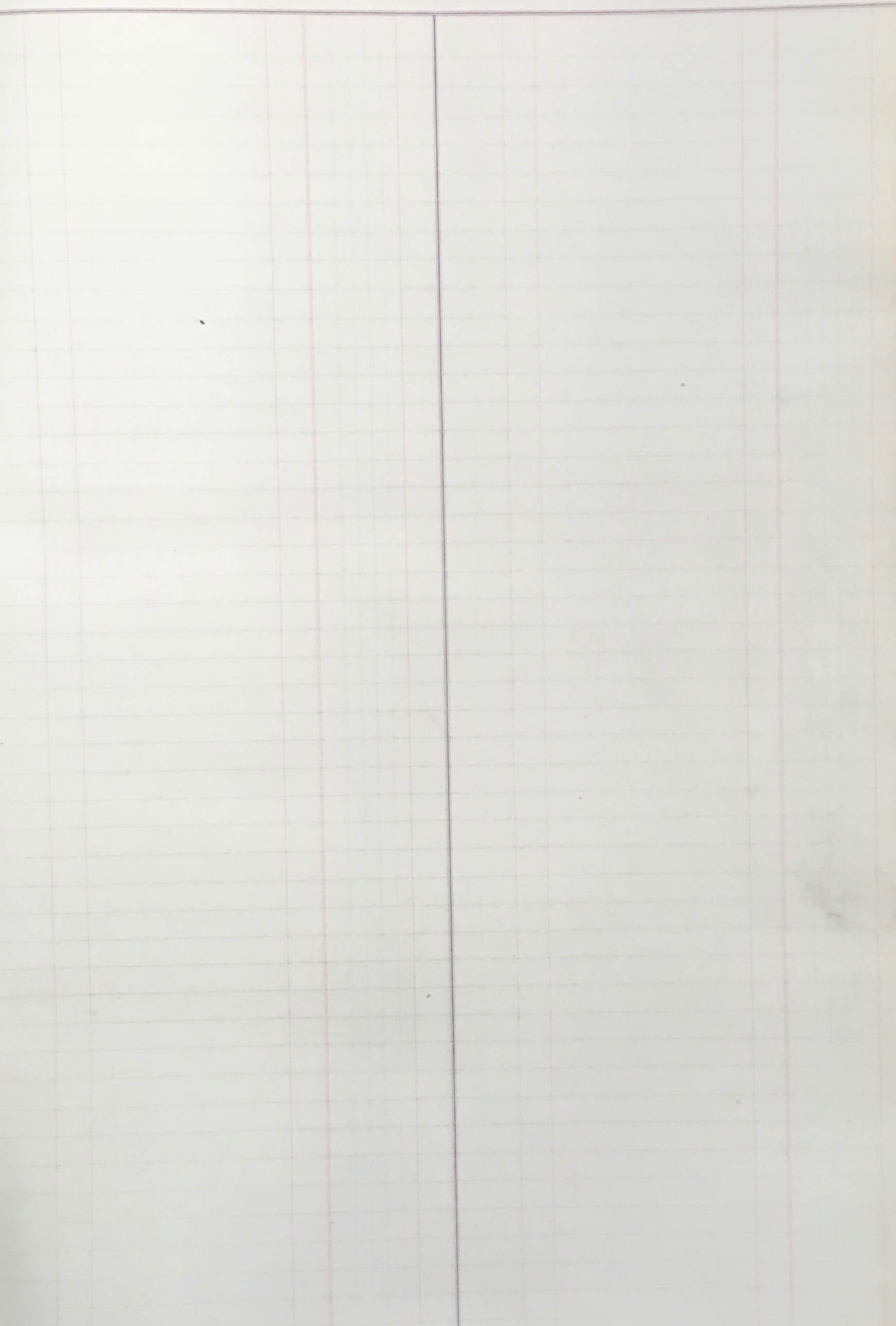
1868	Jan	14 th	By Balance	143 63657
"	Feb	7 th	"	" 41933
"	March	6 th	"	" 31177
"	"	31 st	"	145 55875
"	April	9 th	"	" 14332
"	May	6 th	"	147 22992
"	June	4 th	"	" 7600
"	"	9 th	"	" 12122
"	"	30 th	"	" 55875
"	July	4 th	"	149 8750
"	"	24 th	"	" 59875
"	Aug	8 th	"	" 227055
"	"	10 th	"	" 98894
"	Sept	18	"	151 61357
				2192647

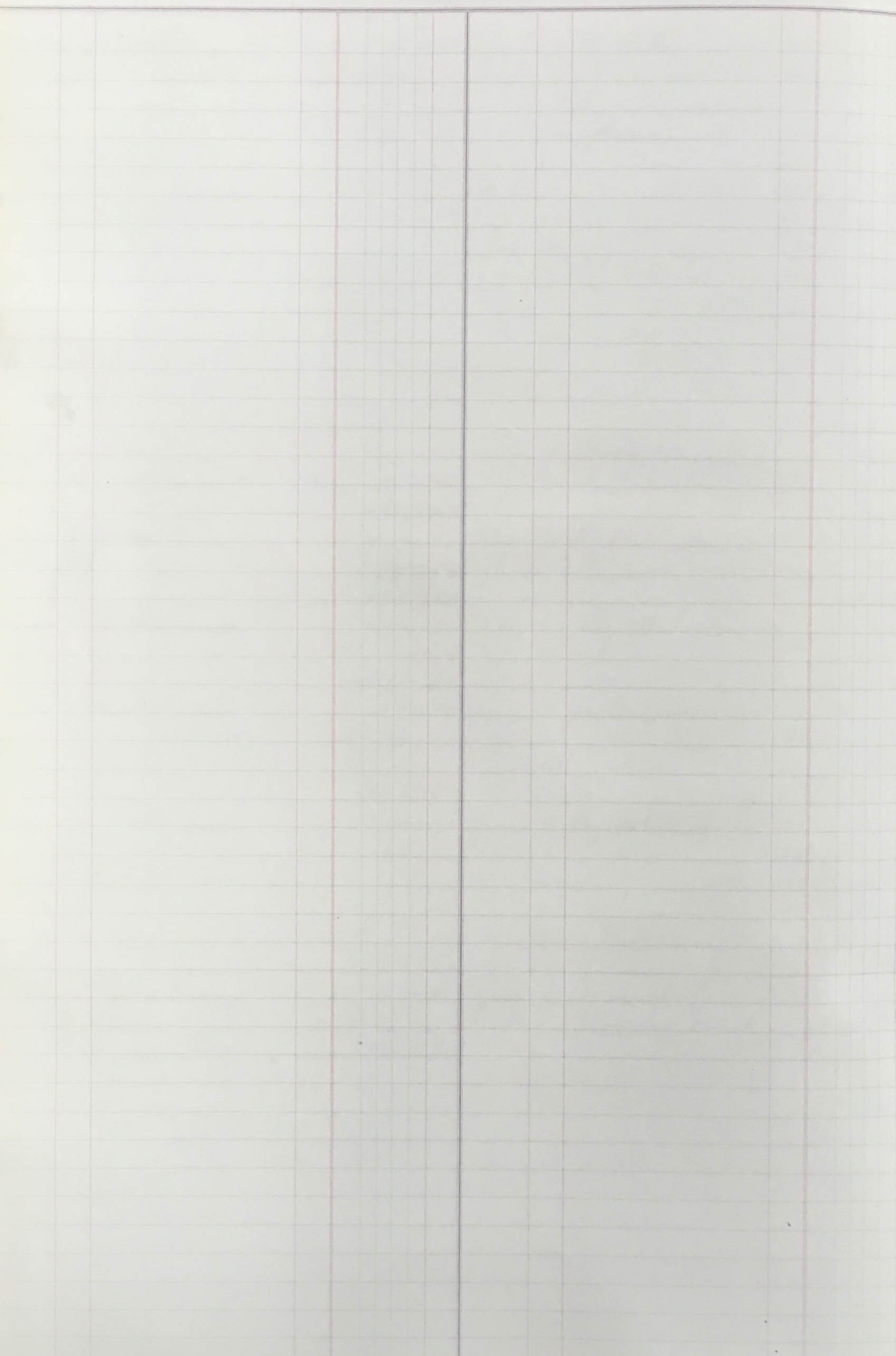
8
1868

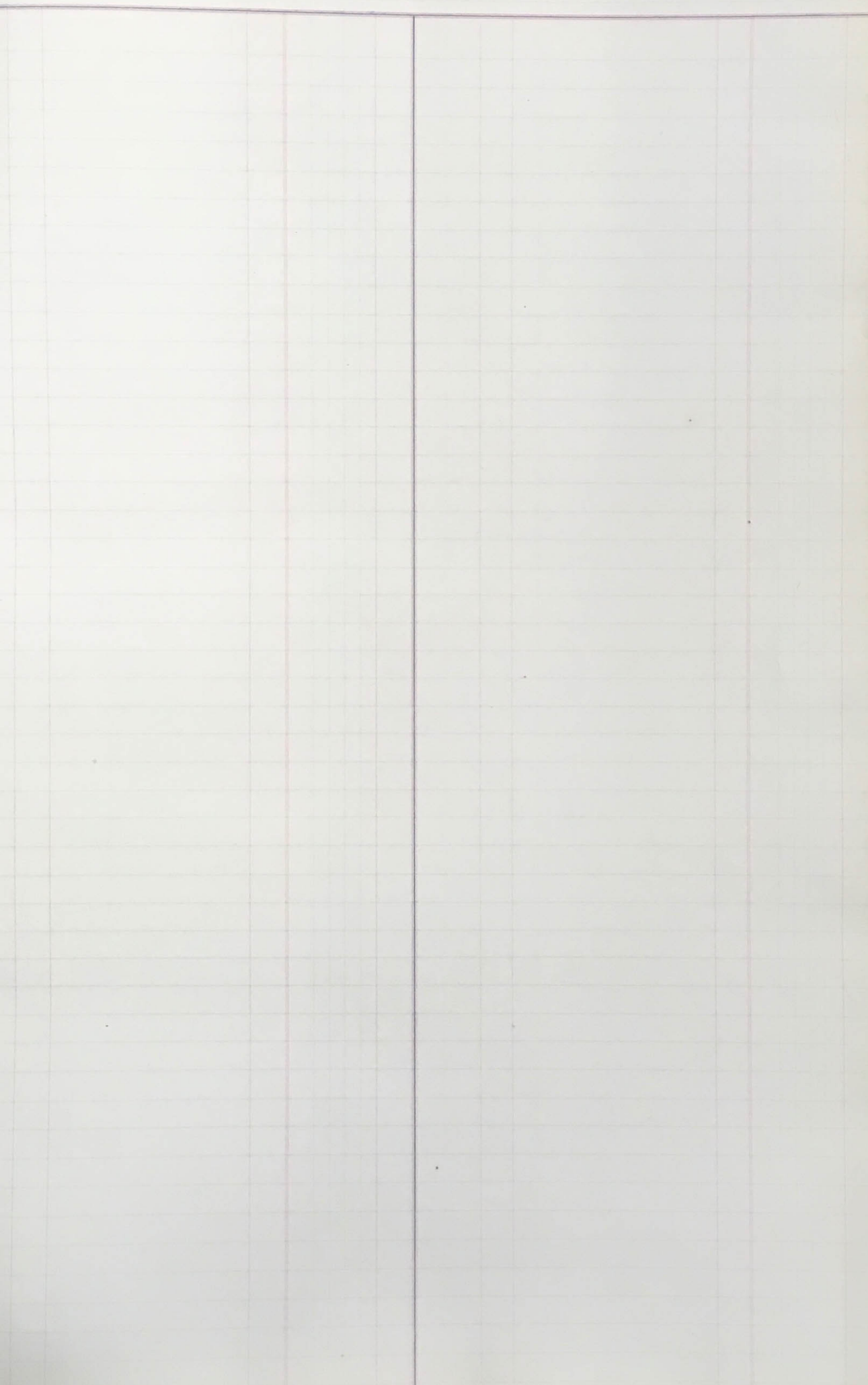
Cash

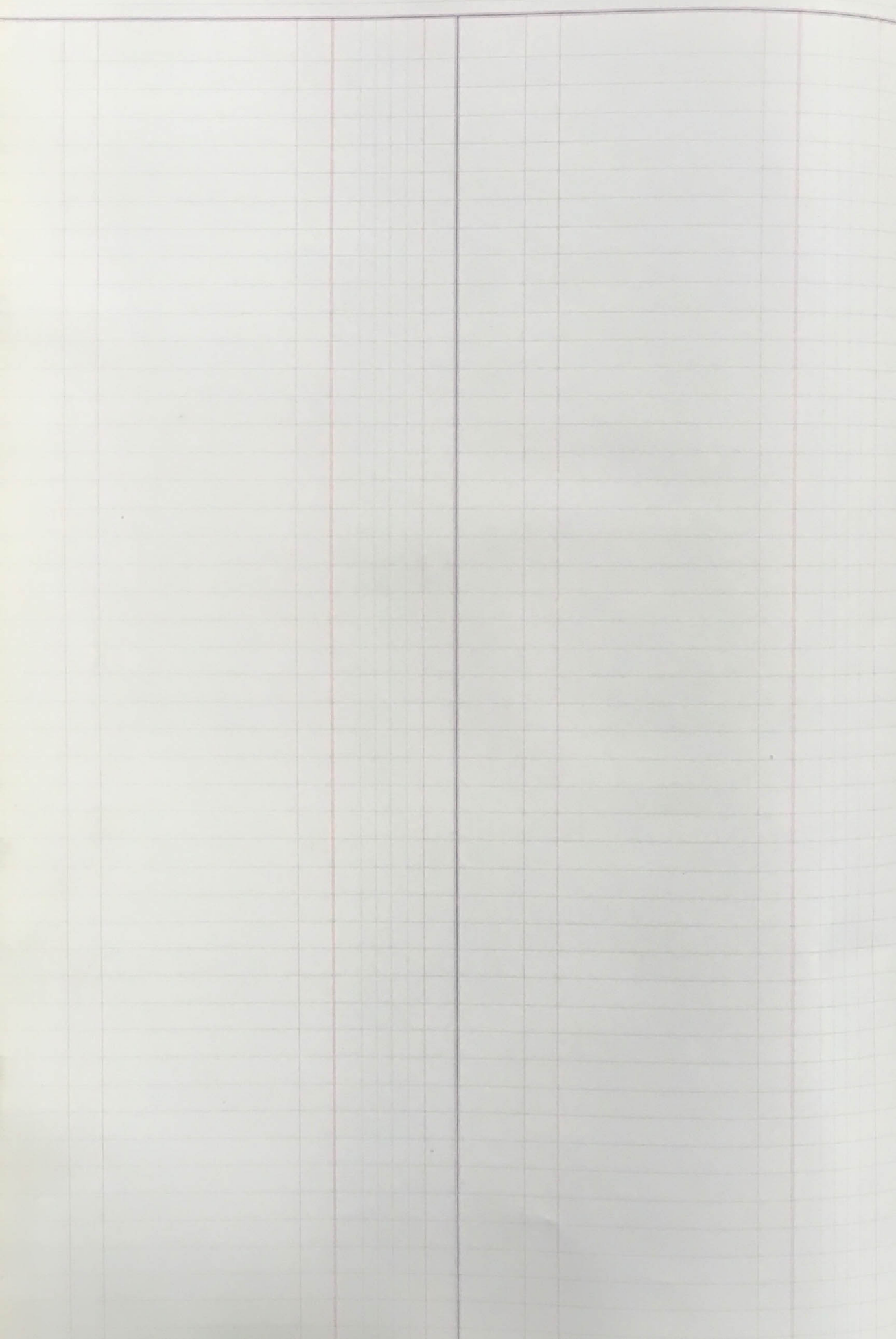
Q1

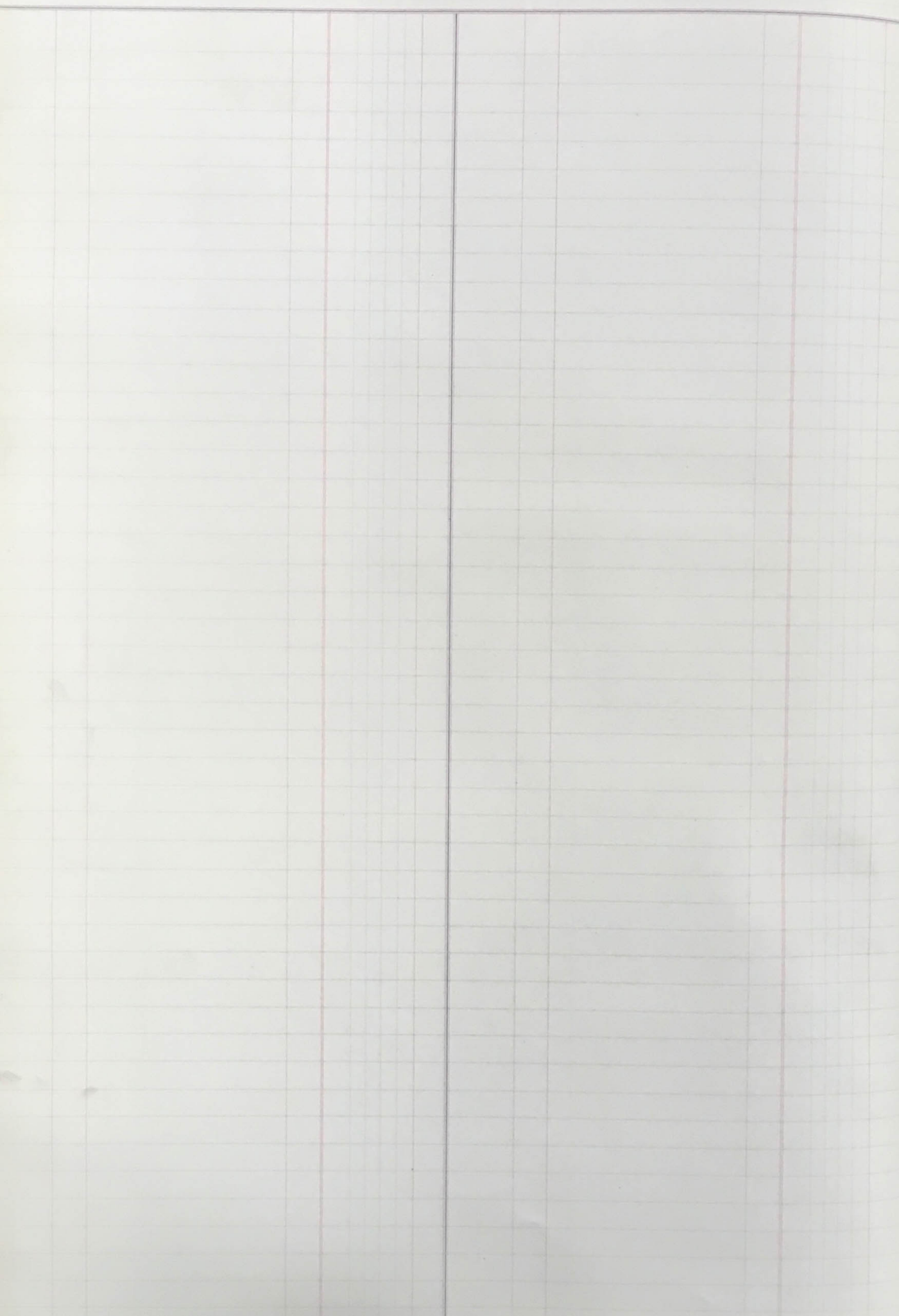
Sept 22 To Balance	7	14,366.21	Sept 30 By Balance	151	558.75
Dec 10 " do	150	1821.00	Oct 2 " "	151	3803.24
			Err. Check 1/2 Cr. Exp. Mch 30 1867		.01
			" 22 " Balance	151	220.89
			" " " "	151	7.00
			Nov 11 " "	151	2228.78
			" 21 " "	151	901.25
			Dec 5 " "	151	171.49
			" 10 " "	151	704.69
			" 17 " "	151	220.60
			" 27 " "	151	2898.55
			" 31 " "	151	118.75
			31 " Balance		4353.25
		16187.21			16187.21
1869 Jan 1 To Balance		4353.25	1869 Jan 8 By Balance		1100.—
" 11 " Balance	152	1519.25	" 31 " Balance		4772.50
		5872.50			5872.50
Feb 1 To Balance		4772.50	Feb 28 By Balance		4927.32
" 8 " do		154.82			4927.32
		4927.32			4927.32
March 1 To Balance		4927.32	Mch 22 By Balance		60.00
" 6 " "		20.00	" 31 " do		4887.32
		4947.32			4947.32
April 1 To Balance		4887.32	May 8 By Balance	153	2351.59
" 7 " do		950.23	" 20 " "	153	187.75
		5837.55	" 31 " Balance		3298.21
					5837.55
June 1 To Balance		3298.21	June 14 By Balance	153	204.01
" 28 " "	152	2500.00	" 8 " "	153	782.10
			" 22 " "	153	487.79
			" 30 " "	153	237.50
			" 30 " Balance		1836.81
		3548.21			3548.21
1869 July 1 To Balance		1836.81	1869 July 5 By transfer to		1836.81
		1836.81	Colonial Bank		1836.81

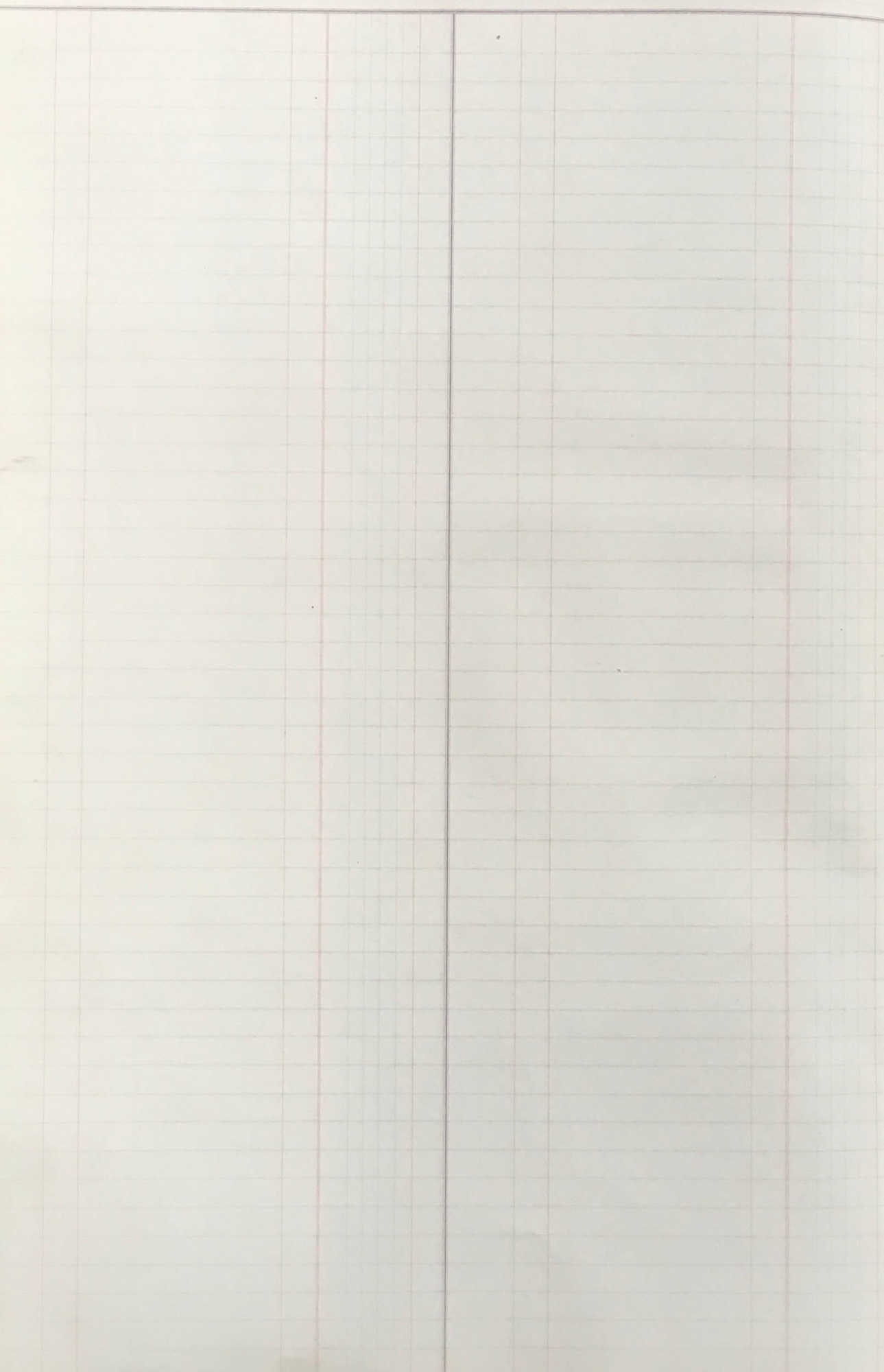












J. D. Willmore Paymaster U. S. Army.

Dr					G. D. Billmore Paymaster U. S. Army.					For	
1864					1864						
Dept	23 ^d	To Check	4	200000	Dept	21 ^d	By Currency	3	11780000		
"	"	"	"	500000							
"	24 th	"	"	3100000							
"	"	"	"	400000							
"	26 th	"	"	1000000							
"	28 th	"	"	1500000							
October	1 st	"	6	500000							
"	3 ^d	"	"	500000							
"	11 th	"	"	300000							
"	8 th	"	"	300000							
"	16 th	"	"	65000							
"	"	"	"	900000							
"	"	"	"	300000							
"	"	"	"	600000							
"	"	"	"	300000							
"	13 th	"	8	150000							
"	22 ^d	"	"	200000							
Nov	2 ^d	"	"	60000							
"	3 ^d	"	"	60000							
"	7 th	"	"	100000							
"	8 th	"	"	50000							
"	21 st	"	10	200000							
Dec	6 th	"	"	100000							
"	9 th	"	"	400000							
"	"	"	"	50000							
"	26 th	"	"	40000							
"	31 st	"	"	265000							
				11780000							
March	31 st	To Balance Transferred to Charles Crawford		265000	1865	Jan	1 st	By Balance		265000	
				265000							

Sam'l H. Albert Dec'y Colorado Terr

Dr				Cr			
Jan	1863	16 th	To Check	12	40 00	Dec	1864
"	"	18 th	"	"	40 00	"	23 rd By Draft 337
"	"	19 th	"	"	40 00	"	"
"	"	"	"	"	33 50	"	"
"	"	28 th	"	"	30 00	"	"
"	"	"	"	"	30 00	"	"
Feb	"	2 nd	"	14	45 00	"	"
"	"	"	"	"	40 00	"	"
"	"	"	"	"	60 00	"	"
"	"	"	"	"	50 00	"	"
Feb	"	9 th	"	"	30 00	"	"
"	"	"	"	"	20 00	"	"
"	"	10 th	"	"	20 00	"	"
"	"	"	"	"	30 00	"	"
"	"	"	"	"	36 50	"	"
"	"	"	"	"	60 00	"	"
"	"	"	"	"	3 00	"	"
"	"	"	"	"	60 00	"	"
"	"	"	"	"	112 00	"	"
"	"	"	"	"	246 00	"	"
"	"	"	"	"	120 00	"	"
"	"	"	"	"	120 00	"	"
"	"	"	"	"	120 00	"	"
"	"	"	"	"	246 00	"	"
"	"	"	"	"	120 00	"	"
"	"	"	"	"	120 00	"	"
"	"	"	"	"	120 00	"	"
"	"	"	"	"	126 00	"	"
"	"	"	"	"	228 00	"	"
"	"	"	"	"	123 00	"	"
"	"	"	"	"	120 00	"	"
"	"	"	"	"	153 00	"	"
"	"	"	"	"	129 00	"	"
"	"	"	"	"	126 00	"	"
"	"	"	"	"	57 00	"	"
"	"	"	"	"	162 00	"	"
"	"	"	"	"	165 00	"	"
"	"	11 th	"	16	153 00	"	"
"	"	"	"	"	126 00	"	"
"	"	"	"	"	129 00	"	"
"	"	"	"	"	165 00	"	"
"	"	"	"	"	120 00	"	"
"	"	"	"	"	126 00	"	"
"	"	"	"	"	156 00	"	"
"	"	"	"	"	126 00	"	"
"	"	"	"	"	150 00	"	"
"	"	"	"	"	126 00	"	"
Forward page 21				4748 00	Forward page 21		
					12000 00		

J. E. Hunt Paymaster U. S. Army.

1865 March 8 th	To Balance transferred to % Charles Bradford	14550 00	1865 Jan 3 rd	By Currency	13	14335 85
			Feb 25	By per Adminstr William Estate	19	214 15
		<u>14550 00</u>				<u>14550 00</u>

Dani H. Elbert Dwy Colorado Terr

Dr
1865

Cr

By Forward page 19				By Forward page 19			
Feb	11 th	To Check	16	4748 00			1200000
"	"	"	"	51 00			
"	"	"	"	75 00			
"	"	"	"	80 00			
"	"	"	"	12 33			
"	"	"	"	10 00			
"	"	"	"	126 00			
"	"	"	"	20 00			
"	"	"	"	39 00			
"	"	"	"	153 00			
"	13 th	"	"	100 00			
"	21 st	"	"	34 00			
"	"	"	"	100 00			
"	22 nd	"	18	2760			
"	"	"	"	153 00			
"	"	"	"	126 00			
"	28 th	"	"	479 00			
"	"	"	"	12 00			
March	1 st	"	"	3925			
"	8 th	"	"	3500 00			
"	11 th	"	20	4150			
"	14 th	"	"	443 00			
"	"	"	"	1400 00			
"	18 th	"	"	44635			
"	31 st	Balance		2933 47			
				1200000			1200000
April	21 st	To Check	28	7744	March 31 st By Balance		2933 47
"	30 th	Balance		85603			2933 47
				2933 47			
May	1 st	To Check	28	100 00	May 1 st By Balance		285603
Sept	7 th	"	48	375 00			
"	22 nd	"	50	1300 00			
"	31 st	Balance		108103			285603
				385603			
Dec	27 th	To Check	68	200 00	Oct 1 st By Balance		108103
Jan	30 th	"	70	30 00			
"	3 rd	"	"	30 00			
"	"	"	"	2325			
"	11 th	"	72	10569			
"	"	"	"	1200			
"	19 th	"	"	10000			
"	"	"	"	5000			
"	"	"	"	5000			
"	"	"	"	3500			
		Forward page 35		63594	Forward page 35		108103

W. R. Grinn Capt & Co. D. U. S. Vols.

Dr				Cr					
1865				1865					
March	1 st	To check	18	240 00	Feb	17 th	By currency	17	900 00
"	"	"	"	119 00	"	28 th	"	19	200 00
"	8 th	"	"	116 66	March	11 th	"	21	235 00
"	"	"	"	125 00	"	27 th	"	23	1700 00
"	"	"	"	100 00	"	28 th	"	"	150 00
"	11 th	"	20	75 60	"	21 st	"	21	400 00
"	14 th	"	"	184 00					
"	16 th	"	"	93 00					
"	31 st	"	22	15 60					
"	"	"	"	50 00					
"	"	"	"	73 75					
"	"	"	"	121 25					
"	"	"	"	205 1 00					
"		Balance	"	220 14					
				358 5 00					358 5 00
April	10 th	To check	26	68 25	April	1 st	By Balance		220 14
"	"	"	"	435 00	"	7 th	Currency	25	2800 00
"	12 th	"	"	358 3 40	"	"	"	"	500 00
"	"	"	"	68 68	"	12 th	"	27	500 0 00
"	13 th	"	"	160 00					
"	"	"	"	28 00					
"	15 th	"	28	800 00					
"	17 th	"	"	201 90					
"	21 st	"	"	380 0 00					
"	26 th	"	"	45 00					
"	"	"	"	85 00					
"	30 th	Balance	"	244 91					
				8520 14					8520 14
May	2 nd	To check	30	141 00	May	1 st	By Balance		244 91
"	"	"	"	58 68	"	20 th	Currency	33	675 00
"	26 th	"	32	79 20	"	27 th	"	"	500 0 00
"	31 st	"	"	1353 00					
"	"	"	"	1036 28					
"	"	"	"	73 75					
"	"	"	"	50 00					
"	"	"	"	340 87					
"		Balance	"	2787 13					
				5919 91					5919 91
June	3 rd	To check	34	170 00	June	1 st	By Balance		2787 13
"	"	"	"	1802 00	"	7 th	Currency	35	230 00
"	"	"	"	377 00	"	"	"	"	100 00
"	5 th	"	"	231 90					
"	6 th	"	"	72 50					
"	7 th	"	"	81 73					
		Forward page 25		2735 13			Forward page 25		3117 13

Dr

L. V. Gorton Capt & A. S. M. U. S. Army.

For

March	31 st	To Check	22	1 0 0 0 0 0
April	1 st	" "	21	1 0 0 0 0 0
"	3 rd	" "	"	1 0 0 0 0 0
"	5 th	" "	"	1 0 0 0 0 0
"	7 th	" "	"	1 0 0 0 0 0
"	8 th	" "	"	1 5 0 0 0 0
"	10 th	" "	26	2 0 0 0 0 0
"	11 th	" "	"	2 5 0 0 0 0
				1 1 0 0 0 0 0

March 29 th	1865	By Currency	23	1 1 0 0 0 0 0
				1 1 0 0 0 0 0

Dr

Charles Crawford Paymaster U. S. A.

Cr

April	7 th	To Check	24	47675	March	31 st	By Balance from Willmore		
				54987			af	365000	
	12 th	"	26	86107	"	"	By Balance from %		
	15 th	"	28 th	43875			U. S. Mint Paymaster	1455000	
	"	"	"	44379	April	10 th	Currency	27	9100000
	"	"	"	37436					
	"	"	"	46941					
	14 th	"	"	55935					
	"	"	"	7100000					
	30 th	Balance		3302665					
				10820000					10820000
May	26 th	To Check	32	10000	May	1 st	By Balance		3302665
June	7 th	"	34	3292665					
				3302665					3302665
Sept	2 nd	To Check	46	185192	July	14 th	By Currency	41	185192
"	26 th	"	52	2000000	Aug	28 th	"	47	25000000
"	27 th	"	"	39000000	Sept	26 th	"	53	16000000
				41185192					41185192
Dec	2 nd	To Check	66	500000	Nov	30 th	By Currency	65	35000000
"	4 th	"	"	100000					
"	5 th	"	"	27998					
"	6 th	"	"	5000000					
"	"	"	"	12500000					
"	"	"	"	25000000					
"	9 th	"	68	24902					
"	25 th	"	"	21703					
"	"	"	"	40947					
"	"	"	"	55387					
"	29 th	"	70	13000000					
	31 st	Balance		1209063					
				35000000					35000000
1866	Feb	1 st	76	8309	1866	Jan	1 st	By Balance	1209063
"	14 th	"	80	5000000	"	31 st	By Currency	75	9501495
"	21 st	"	"	25000000	Feb	27 th	"	83	2375000
"	25 th	"	"	30000000					
				2577249					
				13085558					13085558
March	2 nd	To Check	82	1600000	March	1 st	By Balance		2577249
"	31 st	"	84	977253	"	31 st	By Currency		3000000
June	28 th	"	86	4000000	May	28	"	87	7150000
"	30 th	"	88	2500000					
		Balance to Page 40.		3649996					
				12727249					12727249

Dr

W. R. Irwin Capt & Co. U. S. Volunteers

Cr

June 13 th	To Forward page 22	36	273513	By Forward page 22		311713
	Check		4680			
June 17 th	"	"	8160			
"	"	"	16800			
"	"	"	7650			
31 st	Balance		910			
			311713			311713
Sept 23 rd	To Check	52	19040	July 1 st	By Balance	910
31 st	Balance		373410	Aug 7 th	" Burreney	45 360000
				Sept 28 th	"	53 12500
			373410			373410
Oct 3 rd	To Check	52	5000	Oct 12 th	By Balance	352370
"	"	"	126634	" 3 rd	" Burreney	33 98800
" 4 th	"	54	22500	" 4 th	"	55 30000
" 9 th	"	"	84395	"	"	10000
" 23 rd	"	58	97100	" 17 th	"	57 10000
"	"	"	39835	" 21 st	"	59 10000
" 24 th	"	"	27600			
" 27 th	"	60	1500			
" 30 th	"	"	10400			
"	"	"	5000			
"	"	"	5850			
"	"	54	8600			
31 st	Balance		75746			
			513170			513170
Nov 3 rd	To Check	60	3316	Nov 1 st	By Balance	75746
"	"	"	8000			
"	"	"	5961			
" 7 th	"	62	2678			
" 9 th	"	"	15000			
" 11 th	"	"	8835			
" 28 th	"	64	4300			
"	"	"	12500			
"	Balance		15156			
			75746			75746
Dec 27 th	To Check		64841	Dec 1 st	By Balance	15156
March 28 th	"	125	8372	"	" Error Entry Sep 25 1865	5000
"	"	"	5300			
			20156			20156

D. B. Cakes U. S. Indian Agent.

Dr 1865				L. C. Cakes U. S. Indian Agent.				Cr									
July	7 th	To Check	38	134	98	June	21 st	By Currency	37	700	00						
"	8 th	"	"	184	75	July	24 th	"	41	300	00						
"	21 st	"	40	300	00												
"	"	"	"	150	00												
"	28 th	"	42	450	00												
"	"	"	"	111	20												
"	"	"	"	75	00												
"	31 st	Balance		34	07												
				1000	00					1000	00						
Sept	12 th	To Check	48	205	00	Aug	1 st	By Balance		54	07						
"	"	"	"	300	00	Sept	13 th	" Currency	49	500	00						
"	30 th	Balance		48	07												
				554	07					554	07						
Oct	1 st	To Check	54	48	27	Oct	1 st	By Balance		49	07						
Nov	28 th	"	64	200	00	"	23 rd	" Currency	59	400	00						
Dec	4 th	"	66	200	00	1866	Jan	26 th	"	75	700	00					
1866	27 th	"	74	80	00												
"	"	"	"	210	00												
"	31 st	Balance		410	80												
				1149	07												
Feb	6 th	To Check	76	200	00							Feb	1 st	By Balance		410	80
"	"	"	"	100	00												
"	21 st	"	80	110	80												
				410	80												
1867												1867					
Aug	28 th	To Check	134	125	00							Aug	14 th	By Currency	133	500	00
Sept	26 th	"	136	100	00												
Oct	8 th	"	138	125	40												
"	11 th	"	"	500	00												
"	21 st	"	"	996	00												
				500	00												
										500	00						

John Evans Govt. Dr. Office Dept Ind Affairs.

1865
July

5 th	To Check	38	100000
10 th	"	40	54500
"	"	"	50000
21 st	"	"	9908
24 th	"	"	50000
27 th	"	"	24773
28 th	"	42	186095
29 th	"	"	2881
"	"	"	68413
31 st	Balance		1244540
			1729340

1865

July 1st By Balance page 17.

1729340

Aug 1 st	To Check	42	17845
4 th	"	"	40984
5 th	"	"	22500
9 th	"	44	51560
23 rd	"	"	17240
28 th	"	46	50000
"	"	"	50000
"	"	"	50000
"	"	"	50000
"	"	"	50000
"	"	"	50000
"	"	"	50000
"	"	"	50000
"	"	"	50000
"	"	"	50000
"	"	"	50000
"	"	"	50000
"	"	"	50000
31 st	Balance		1544411
			2344340

Aug 1st By Balance

1244540

19th Draft 81413

45 1000000

24th " 2225

1000000

Sept 1 st	To Check	46	6502
3 rd	"	48	9825
"	"	"	6120
7 th	"	"	3140
"	"	"	67394
13 th	"	"	100000
16 th	"	50	85000
22 nd	"	"	100000
13 th	"	"	22058
30 th	Balance		1144369
			1544411

Sept 1st By Balance

1544411

Oct 1 To Balance to Page 31

1144369

Oct 1st By Balance

1144369

Trans to page 32

Dr

Geo W. Brown Collector Int Revenue

Cr

Aug	31 st	To Check	46	21565	Aug	26 th	By Currency	45	4244.00
Sept	5 th	" Currency	48	9072					
"	"	"	"	2880					
"	"	"	"	8265					
"	"	"	"	19250					
"	"	"	"	5521					
"	"	"	"	6897					
"	16 th	"	50	585					
"	"	"	"	3420					
"	"	"	"	9785					
"	"	"	"	13541					
"	18 th	"	"	9832					
"	"	"	"	10519					
"	"	"	"	42512					
"	"	"	"	4750					
"	"	"	"	45410					
"	"	"	"	21795					
"	"	"	"	20322					
"	"	"	"	4275					
"	"	"	"	8966					
"	22 nd	"	"	16404					
"	"	"	"	5935					
"	"	"	"	7403					
"	25 th	"	52	23958					
"	"	"	"	49922					
"	"	"	"	11550					
"	30 th	"	"	40066					
				4244.00					4244.00
Oct	7 th	To Check	54	4523	Oct	1 st	By Balance		40066
"	"	"	"	15736	"	5 th	" Currency	55	3002.00
"	"	"	"	4027					
"	"	"	"	1520					
"	"	"	"	37093					
"	"	"	"	24158					
"	"	"	"	5067					
"	12	"	56	23658					
"	"	"	"	1423					
"	"	"	"	475					
"	"	"	"	2336					
"	"	"	"	724					
"	"	"	58	3091					
"	"	"	"	16867					
"	"	"	"	10974					
"	27 th	"	60	2361					
		Balance to Page 24		1862.33					
				3402.66					3406.66

Robert Holmes Capt & Co. D. U. S. A. Co.

Oct	5 th	To Dehack	52	937.90	Sept	4 th	By Currency	47	1100.00
"	"	"	"	287.10	"	15 th	"	51	125.00
				1225.00					1225.00

J. S. Walden Paymaster U.S. Army

Dr		J. C. Halden Paymaster U.S. Army		Cr				
Oct	8 th	To Check	52 25000000	Sept 27 th	By Currency	53 40000000		
"	7 th	"	54 10000000					
"	11 th	"	56 13500000					
"	27 th	"	60 30000000					
"	28 th	"	" 10000000					
"	30 th	"	" 15000000					
"	31 st	Balance	18500000					
			40000000			40000000		
Nov	1 st	To Check	60 20000000	Nov 1 st	By Balance	18500000		
"	3 rd	"	" 45000000					
"	9 th	"	62 15000000					
"	21 st	"	" 50000000					
"	30 th	Balance	11800000					
			18500000			18500000		
Dec	1 st	To Check	15000000	Dec 1 st	By Balance	11800000		
"	2 nd	"	66 80000000	" 20 th	Currency	69 50000000		
"	20 th	"	68 100000000	" 31 st	Error Entry Nov 3 rd	40500000		
"	31 st	Balance	27000000					
			20850000			20850000		
1866	Jan	6 th	To Check	72 20000000	1866	Jan 1 st	By Balance	27000000
"	19 th	"	" 25000000	" 31 st	" Currency	75 24000000		
"	28 th	Balance	24000000					
			51000000				51000000	
March	2 nd	To Check	82 10000000	March 1 st	By Balance	24000000		
"	23 rd	"	84 30000000	" "	" Currency	16000000		
			40000000			40000000		

John Evans Gov & Co. Office Dept Ind Affs.

Lor

Dr
1865

Oct	9 th	To Check	52	1 2 5 00
"	"	"	"	1 3 8 93
"	12 th	"	56	1 1 3 70
"	14 th	"	"	1 2 3 50
"	"	"	"	1 0 0 00
"	"	"	"	7 8 5 00
"	"	"	"	8 6 3 75
"	"	"	"	4 6 7 3
"	"	"	"	8 8 5 0
"	18 th	"	58	4 1 5 0
"	"	"	"	7 9 8 7 08
"	30 th	"	60	1 0 0 0 00
"	31 st	Balance		3 0 0 0

11 44 3 69

1865
Oct 1st By Balance page 27

11 44 3 69

1864
July5th To Transfer to
Col. Natl Bank30 00
30 00Nov 1st By Balance30 00
30 00

Geo H Lane Assistant Treasurer U. S.

1865				1865				Gr		
May	31 st	To Check	70	230 00	Oct	21 st	By Draft No 2882	59	1525 00	
March	31 st	"	84	118 75	Feb	6	"	77	575 00	
"	"	"	"	435 00						
"	"	"	"	21 25						
"	"	"	"	275 00						
				2100 00						
Aug	27 th	To Check	96	118 75	April	1 st	By Balance		1275 00	
"	"	"	"	435 00	Aug	25 th	" Draft No		575 00	
Dec	31 st	"	110	435 00	Dec	31 st	"	111	575 00	
"	"	"	"	118 75						
"	31 st	Balance		1317 50						
				2425 00						
1867	March	20 th	To Check	124	435 00	1867	Jan	1 st	By Balance	1317 50
"	"	"	"	"	356 25	Feb	23 rd	" Draft No 7182	123	575 00
"	"	"	"	"	18 75					
"	"	"	"	"	15 00					
"	"	"	"	"	435 00					
"	"	"	"	"	15 00					
"	30 th	"	126	118 75						
"	"	"	"	436 66						
"	31 st	Balance		62 09						
				1892 50						
July	1 st	To Check	128	440 00	April	1 st	By Balance		62 09	
"	"	"	"	118 75	May	9 th	" Draft 7428	127	575 00	
Oct	31 st	"	138	118 75	Aug	7 th	" 7788	131	575 00	
"	"	"	"	440 00	Nov	16 th	" 8361		575 00	
Dec	31 st	"	140	118 75						
"	"	"	"	440 00						
"	"	Balance		110 84						
				1787 09						
1868	March	31 st	To Check	144	118 75	1868	Jan	1 st	By Balance	110 84
"	"	"	"	"	440 00	Feb	8 th	" Draft 78794	143	575 00
June	30	"	"	440 00	April	30 th	" 9210	145	575 00	
"	"	"	"	118 75						
"	"	Balance		143 34						
				1260 84						
Sept	30	To Check	150	440 00	July	1	By Balance		143 34	
"	"	"	150	118 75	Aug	22	" Draft 7922		575 00	
"	"	"Error Entry mch 30 1867.								
"	"	Check 1.82 Draft 1 st		.01						
Dec	31	" Check	150	118 75						
"	31	Balance		40 83						
				712 34						

A. Cummings Govt Ex-Officio Rept Ind Affairs

Dr				C. Cummings Govt Or-Officio Dept Ind Affairs				Cr	
1865				1865					
Nov	23 rd	To Check	64	100000	Oct	22 nd	By Draft 6595		1700000
Dec	4 th	"	66	17000					
"	"	"	"	4550					
"	"	"	"	8900					
"	5 th	"	"	12500					
"	"	"	"	12500					
"	9 th	"	68	100000					
"	"	"	"	5642					
"	"	"	"	5810					
"	16 th	"	"	3000					
"	"	"	"	1740					
"	30 th	"	70	2000					
"	"	"	"	5220					
"	31 st	Balance		1421138					
				1700000					1700000
1866				1866					
Jan	1 st	To Check	70	5000	Jan	1 st	By Balance		1421138
"	"	"	"	12500					
"	"	"	"	14500					
"	"	"	"	31957					
"	"	"	"	14500					
"	19 th	"	"	1590					
"	20 th	"	"	5000					
"	25 th	"	74	100000					
"	31 st	"	"	1840					
"	"	"	"	19178					
"	"	Balance		1215073					
				1421138					1421138
Feb	1 st	To Check	76	9300	Feb	1 st	By Balance		1215073
"	15 th	"	80	200000	"	12 th	By Draft 6808	49	450000
"	"	"	"	1500					
"	19 th	"	"	100000					
"	21 st	"	"	13600					
"	"	"	"	9000					
"	"	"	"	11850					
"	26 th	"	"	75000					
"	"	"	"	31200					
"	9 th	"	76	37500					
"	28 th	Balance		1176223					
				1665073					1665073
March	2 nd	To Check	82	800	March	1 st	By Balance		1176223
"	"	"	"	2620					
"	8 th	"	"	36375					
"	"	"	"	8000					
"	"	"	"	750					
				48545					1176223
Forward page 38				Forward page 38					

Forward page 38

Forward page 38

Geo W. Brown Collector Int Revenue.

Dr 1865	Nov	3 rd	To Check	60	8 61	1865	Nov	1 st	By Balance page 28		1864 33
		9 th	"	62	1 25 99			7 th	Currency	63	4723 00
			"		1 24 60						
			"		1 15 1						
		17 th	"		562 19						
		25 th	"	64	9 31						
			"		152 19						
		28 th	"		55 70						
			"		59 37						
		29 th	"		31 82						
			"		93 86						
			"		58 92						
		30 th	Balance		5293 56						
					6584 33						6584 33
1866	Feb	6 th	To Check	76	5293 11	Dec	1 st	By Balance			5293 56
	Nov	30 th	"	110	2967 80	Aug	25 th	Currency	97		5073 15
			"		73 77	Oct	25 th	"	107		2010 00
			"		1905 72						
			Balance		2136 28						
					1237 671						1237 671
Dec	14 th	To Check	112	1697 40	Dec	1 st	By Balance				2136 28
Jan	24 th	"	122	1858 20	Jan	19 th	Currency	123			797 20
	25 th	"	"	1703 53	March	1 st	"				4982 00
		"	"	1643 25		21 st	"	125			1216 00
March	4 th	"	124	1665 89							
	5 th	"	"	1785 46							
	20 th	"	"	1553 05							
	31 st	Balance		4399 50							
				16306 28							16306 28
May	30 th	To Check	126	1709 54	April	1 st	By Balance				4399 50
		"		60 62	May	29 th	Draft No 3910				5209 00
	31 st	Error Entry 1 Nov 25. 65		412	June	5 th	Currency	129			5817 62
	31 st	Check	128	2082 61							
June	10 th	"	"	2941 26							
July	27 th	"	130	2449 22							
Aug	31 st	Balance		6182 40							
				15426 12							15426 12
Sept	12 th	To Check	134	1074 44	Sept	1 st	By Balance				6182 45
	21 st	"	136	1087 91		13	Currency	137			1555 03
	23 rd	"	1	2108 86	Oct	28 th	"	139			2070 80
Oct	5 th	"		1872 51	Nov	31 st	"	141			1114 00
Nov	26 th	"	140	171 97							
	30 th	"		1375 52							
		Forward Page 52		7691 41			Forward Page 52				10922 28

Dr

Dana H. Albert Dry Lot Terr.

Cr

1866		By Howard page 21		63594	1866	By Howard page 21	108103
Jan	19 th	Check	72	16200	Jan	31 st Balance	168599
"	"	"	"	45000			
"	"	"	"	6865			
"	20 th	"	"	5000			
"	25 th	"	74	2500			
"	"	"	"	5000			
"	27 th	"	"	30000			
"	31 st	"	"	34653			
"	"	"	"	2500			
"	"	"	"	30000			
"	"	"	"	2500			
"	"	"	"	3000			
"	"	"	"	1300			
"	"	"	"	6200			
"	31 st	"	"	3000			
"	"	"	"	1600			
"	"	"	"	7690			
"	"	"	"	8300			
"	"	"	"	1800			
				276702			276702
Feb	1 st	By Balance		168599	Feb	9 By Balance Page 36	455899
"	1 st	Check	76	10000			
"	"	"	"	3000			
"	"	"	"	1000			
"	9 th	"	"	21900			
"	"	"	"	15900			
"	"	"	"	12300			
"	"	"	"	16800			
"	"	"	"	15300			
"	"	"	"	12000			
"	"	"	"	12600			
"	"	"	"	300			
"	"	"	"	12600			
"	"	"	"	12600			
"	"	"	"	22500			
"	"	"	"	12600			
"	"	"	"	24800			
"	"	"	"	12000			
"	"	"	"	12000			
"	"	"	"	6400			
"	"	"	"	6000			
"	"	"	"	7500			
"	"	"	"	12300			
"	"	"	"	12300			
"	"	"	"	12600			
				455899			455899

1866

Saml H. Elbert Dry Gro Store

37

for 1866

March	2 nd	To Check	82	1 4 20	March	1 st	By Balance	2101 56
"	"	"	"	1 0 0 0				
"	"	"	"	3 8 0 38				
"	"	"	"	3 2 50				
"	"	- Balance		1 5 7 4 03				
				2101 56				2101 56
June	15 th	To Check	86	1 5 9 4 48	April	1 st	By Balance	1 5 7 4 48
					"	"	- Error Feb 10 th Entry 2	2 0 0 0
				1 5 9 4 48				1 5 9 4 48

1866

A. Cummings Gov & Ex-Officio Dept Ind Affs

1866

March	23 rd	To Forward page 83 Check	84	18 545 6 00	By Forward page 83		11 762 23
"	"	"	"	1 00 00			
"	"	"	"	8 00 00			
"	31 st	"	"	1 00 00 00			
"	"	"	"	1 00 00			
"	"	"	"	27 00 00			
"	"	"	"	1 35 40			
"	"	Balance		9 675 38			
				11 762 23			11 762 23
April	4 th	To Check	84	37 50 00	April 1 st By Balance		9 675 38
"	"	"	"	3 50 00	" 25 th "	87	1 000 00
"	"	"	"	27 50 00			
"	"	"	"	1 02 00			
"	"	"	"	9 03 33			
"	20 th	"	"	1 04 00			
"	"	"	"	55 92			
May	1 st	"	86	28 50 00			
"	"	"	"	1 00 00			
"	"	"	"	2 62 20			
"	31 st	Balance		9 005 53			
				10 675 38			10 675 38
Aug	14 th	To Check	94	3 000 00	July 1 st By Balance		9 005 53
"	18 th	"	"	1 82 00	Aug 25 th " Draft No	97	9 000 00
"	"	"	"	1 50 00			
"	"	"	"	2 00 00			
"	"	"	"	1 18 00 00			
"	"	"	"	2 00 00			
"	"	"	"	1 050 00			
"	31 st	Balance		1 040 733			
				18 005 53			18 005 53
Sept	4 th	To Check	98	91 50	Sept 1 st By Balance		10 407 33
"	"	"	"	3 00 00			
"	"	"	"	5 00 00			
"	"	"	"	52 40			
"	"	"	"	38 380			
"	"	"	"	1 52 00			
"	7 th	"	"	29 50 00			
"	"	"	"	3 08 5			
"	"	"	"	1 02 6			
"	"	"	"	1 00 00 00			
"	"	"	"	5 00 00			
"	"	"	"	2 00 00			
"	15 th	"	100	1 1 00			
		Forward page 44		28 06 81	Forward page 44		10 407 33

By Balance to Page 49 5949 78

59 49 78

1866

Charles Crawford Paymaster U.S. Army.

1866

July	11 th	To check	88	3 2 2 23
"	20 th	"	"	2 8 50
"	"	"	"	1 4 5 00
"	"	"	"	2 5 0 0 0 00
Aug	1 st	"	90	1 3 4 55
"	"	"	"	4 6 1 12
"	"	"	"	2 0 0 10
"	"	"	"	1 1 0 80
"	"	"	"	1 7 8 72
Aug	3 rd	"	"	8 5 0 0 0 0
"	8 th	"	92	5 0 0 0 0 0
"	"	"	"	3 5 9 25
"	18 th	"	94	3 0 0 0 0 0
"	31 st	"	96	4 8 9 62
Balance				9 4 3 2 9 12
				13 8 2 5 9 01

July 1st By Balance page 24 3 6 4 9 9 96
 " 15th " Currency 89 10 1 7 5 9 05

Sept	4 th	To check	98	7 0 9 60
"	10 th	"	"	5 0 0 0 0 0
"	"	"	"	9 7 50
"	13 th	"	100	5 0 0 0 0 0
"	15 th	"	"	5 0 2 45
"	"	"	"	8 3 0 1 9 61
				9 4 3 2 9 16

Sept 1st By Balance 9 4 3 2 9 12
 " Error Entry Jan 31st 1866 04

9 4 3 2 9 16

1866

John B. Howard Bookbinder A.S. M. U.S. Army

1866

Aug	1 st	To check	90	27140	July 30 th	By currency	1014569
"	"	"	"	11175			
"	"	"	"	22998			
"	6 th	"	"	10000			
"	"	"	"	17200			
"	"	"	"	14500			
"	"	"	"	14365			
"	"	"	"	10000			
"	"	"	"	45000			
"	"	"	"	14500			
"	"	"	"	14500			
"	"	"	"	14500			
"	"	"	"	14500			
"	8 th	"	92	30330			
"	"	"	"	28200			
"	"	"	"	6000			
"	"	"	"	4500			
"	11 th	"	"	10000			
"	"	"	"	458735			
"	"	"	"	10665			
"	"	"	"	4833			
"	"	"	"	1830			
"	"	"	"	1666			
"	14 th	"	94	1665			
"	"	"	"	1665			
"	"	"	"	1830			
"	"	"	"	11165			
"	"	"	"	67700			
"	"	"	"	3550			
"	18 th	"	"	6475			
"	"	"	"	20810			
"	"	"	"	3784			
"	"	"	"	4530			
"	31 st	"	96	10000			
"	"	"	"	17295			
"	"	"	"	70163			
"		Balance		1014569			1014569

Sept	1 st	To check	98	3078	Sept 1 st	By Balance	76963
"	10 th	"	"	14325			
"	"	"	"	10000			
"	"	"	"	10000			
"	10 th	"	100	6275			
"	"	"	"	6830			
"	"	"	"	3700			
"	"	"	"	5000			
"	30 th	Balance to Page	105	17763			
				76963			76963

Dr
1866H. Williams Direct 5th U.S. Vol. Acty Ord Off.Cr
1866

Sept	1 st	To Balance		1582800	Aug	3 rd	By Currency	91	133900
					"	7 th	"	"	47900
					"	9 th	"	93	343800
					"	10 th	"	"	80500
					"	13 th	"	"	253000
					"	14 th	"	95	300000
					"	16 th	"	"	90000
					"	17 th	"	"	80500
					"	18 th	"	"	90000
					"	20 th	"	97	130000
					"	27 th	"	"	33200
				1582800					1582800
Oct	4 th	To Check	102	1850	Sept	12 th	By Balance		1582800
"	"	"	"	18650	"	13 th	" Currency	101	1000
"	5 th	"	104	6234					
"	6 th	"	"	1557066					
				1583800					1583800

1866

Geo P. Shriv Paymaster U. S. Army

43

1866

Sept	10 th	To Check	98	400 00
"	"	"	"	218 65
"	"	"	"	100 00
"	13 th	"	100	110 00
"	"	"	"	220 43
"	"	"	"	134 58
"	"	"	"	118 71
"	"	"	"	118 71
"	22 nd	"	102	118 71
"	"	"	"	107 00
"	"	"	"	437 93
"	"	"	"	531 82
"	"	"	"	52 70
"	"	"	"	256 75
"	26 th	"	"	126 79
"	"	"	"	188 70
"	"	"	"	40 00
"	"	"	"	32 00
"	"	"	"	80 00
"	"	"	"	90 00
"	"	"	"	600 00
"	30 th	Balance		787 41 16
				882 19 61

Sept	10 th	By Currency	99	500 00
"	17 th	"	101	832 19 61
				882 19 61

Oct	1 st	To Check	102	133 12
"	"	"	"	750 00
"	"	"	"	158 49
"	12 th	"	104	108 35
"	"	"	"	141 67
"	"	"	"	167 99
"	"	"	"	137 21
"	"	"	"	25 00
"	22 nd	"	106	145 79
"	"	"	"	110 86
"	"	"	"	120 30
"	"	"	"	123 62
"	"	"	"	133 12
"	24 th	"	108	57 50
"	"	"	"	50 00
"	31 st	"	"	105 16
"	"	"	"	118 71
"	"	"	"	134 55
"	"	"	"	118 71
"	"	"	"	143 44
"		Balance		7148 763
				8122 116

Oct	1 st	By Balance		787 41 16
"	8 th	"	105	248 00
				8122 116

Nov 1 To Balance to Page 46 7148 763

Nov 1st By Balance 7148 763

A. Cummings Gov. Ex-Officio Dept Ind Affs

Dr
1866Cr
1866

Sept	15 th	To Forward page 38 check	100	280 6 81 51 00	By Forward page 38		1040 7 33
"	"	"	"	25 0 00			
"	"	"	"	5 0 00			
"	"	"	"	91 50			
"	"	"	"	25 00			
"	"	"	"	54 00			
"	"	"	"	125 00			
"	"	"	"	200 00			
"	30 th	Balance		69 54 02			
				1040 7 33			1040 7 33
Oct	1 st	To check	102	69 1 85	Oct 1 st By Balance		69 54 02
"	"	"	"	71 4 75	" 31 st To Cash	107	45 00 00
"	"	"	"	67 0 00			
"	"	"	"	110 4 00			
"	"	"	"	243 0 00			
"	"	"	"	30 0 00			
"	"	"	"	30 0 00			
"	5 th	"	104	54 00			
"	"	"	"	400 00			
"	6 th	"	"	58 60			
"	24 th	"	106	11 5 00			
"	31 st	Balance		443 5 82			
				1125 4 02			
Nov	2 nd	To check	108	123 25	Nov 1 st By Balance		443 5 82
"	"	"	"	138 25	" 14 th To Currency	111	80 00 00
"	5 th	"	"	80 0 00			
"	"	"	"	218 4 06			
"	"	"	"	368 75			
"	"	"	"	125 2			
"	30 th	"	110	66 00			
		Balance		529 7 99			
				523 5 82			523 5 82
Dec	5 th	To check	110	145 00	Dec 1 st By Balance		329 7 99
"	"	"	"	42 00	" 6 th "	113	87 40 00
"	"	"	"	125 00	" 15 th "		1000 00 00
"	6 th	"	112	100 0 00			
"	"	"	"	64 05			
"	14 th	"	"	26 00			
"	"	"	"	153 00			
"	"	"	"	18 0 00			
"	"	"	"	36 00			
"	"	"	"	400 00			
"	"	"	"	100 00			
		Forward page 47		227 1 05	Forward page 47		2203 7 97

Dr
1866

John B. Howard Prov Col & A. L. M. U. S. Army

45

for
1866

Oct	4 th	To Check	102	70 00
"	"	"	"	107 60
"	12 th	"	104	20 00
"	31 st	"	106	53 54
		Balance		2106 01
				2357 75

Nov	30 th	To Check	110	15 00
Dec	28 th	"	114	2091 62
				2106 62

Oct	1 st	By Balance page 41		177 60
"	2 nd	" Currency	103	2180 15

Oct	31 st	By Balance		2106 61
March	30 th	" Currency	127	01
				2106 62

1866

Geo P. Thrie Paymaster U.S. Army.

for 1866

Nov	2 ^d	To Check	108	50 00
"	"	"	"	65 75
"	"	"	"	402 18
"	5 th	"	"	50 00
"	"	"	"	169 22
"	"	"	"	63 00
"	"	"	"	117 70
"	"	"	"	70 00
"	"	"	"	25 00
"	6 th	"	"	440 00
"	"	"	"	34 00
"	14 th	"	140	181 61
"	"	"	"	1039 70
"	30 th	"	"	81 13
"	"	"	"	133 12
"	"	"	"	335 60
"	"	"	"	142 62
"	"	"	"	306 62
"	"	"	"	118 87
"	"	"	"	161 62
"		Balance		568 54 69
				74132 43

Nov	1 st	By Balance page 43		71487 63
"	10 th	Currency		1144 70
"	30 th	"	111	1500 10
				74132 43

Dec	3 ^d	To Check	110	50 00
"	"	"	"	106 93
"	6 th	"	112	47 50
"	14 th	"	"	25 00
"	19 th	"	"	91 86
"	"	"	"	154 50
"	"	"	"	140 25
"	"	"	"	167 95
"	24 th	"	114	25 00
"	"	"	"	110 80
"	"	"	"	134 55
"	"	"	"	32 16
"	"	"	"	157 66
"	"	"	"	50 00
"	21 st	"	"	100 00
"	"	"	"	164 00
"	"	"	"	25 00
"	24 th	"	"	134 55
"	31 st	Balance		150136 93
				131854 69

Dec	1 st	By Balance		56854 69
"	14 th	Currency	113	7500 00
				131854 69

1867	Jan	3 ^d	To Check	114	145 00
			"	"	25 00
					190 00
					150136 93

1867	Jan	1 st	By Balance		150136 93
		3 rd	Currency	115	2000 00
			Forward page 48		150136 93

6m
1866

A. Cummings Govt Ex-Officio Supt Ind Affairs

Dec
1866

Do Forward page 41 41			2 271 05	By Forward page 41 41			2 203 799	
Dec	14 th	To Check	112	1 00 00				
"	"	"	"	1 23 00				
"	19 th	"	"	2 35 20				
"	"	"	"	1 30 64 1				
"	"	"	"	5 00 00				
"	"	"	"	2 00 00				
"	"	"	"	2 50 00				
"	24 th	"	114	39 60				
"	28 th	"	"	2 18 36				
"	"	"	"	51 65				
"	"	"	"	1 00 00				
"	31 st	Balance		1 272 592				
				2 203 799				2 203 799
1867	Jan	3 rd To Check	114	36 375	1867	Jan	1 st By Balance	1 272 592
"	4 th	"	116	33 10				
"	"	"	"	29 00				
"	"	"	"	20 00				
"	"	"	"	56 95				
"	"	"	"	84 00				
"	"	"	"	114 10				
"	"	"	"	10 00				
"	8 th	"	"	71 00				
"	9 th	"	"	289 290				
"	"	"	"	40 94				
"	12 th	"	118	1 00 00				
"	"	"	"	2 50 00				
"	"	"	"	14 00				
"	14 th	"	120	1 65 00				
"	"	"	"	217 90				
"	"	"	"	69 00				
"	"	"	"	71 00				
"	16 th	"	"	50 00				
"	"	"	"	72 650				
"	31 st	Balance		572 678				
				1 272 592				1 272 592
May	24 th	To Check	126	1 62 080	1867	Feb	1 st By Balance	572 678
June	29 th	"	128	350 000				
"	30	Balance		605 98				
				572 678				
1869	July	3 rd To transfer to		605 98	1867	July	1 By Balance	572 678
				605 98				605 98
				605 98				605 98

Geo P. Thrie Paymaster U.S. Army

Jan
1867

Dr
1867

		To Forward page 46			By Forward page 46		
Jan	4 th	Check	116	170 00			150136 98
"	"	"	"	134 55			
"	"	"	"	150 00 00			
"	"	"	"	500 00 00			
"	8 th	"	"	173 50			
"	"	"	"	231 10			
"	"	"	"	145 00			
"	"	"	"	25 00			
"	9 th	"	"	600 00 00			
"	"	"	"	150 00 00			
"	24 th	"	122	350 00 00			
"	"	"	"	192 57 83			
				150136 98			
							150136 98

Dr
1867

Frank Hall Dry Cool Territory

Lor
1867

		To Forward page 39		594978	Jan 17 th By Draft No 7005	1200000
Jan	11 th	"	check	118	6600	
"	12 th	"	"	"	12750	
"	"	"	"	"	12300	
"	"	"	"	"	5400	
"	"	"	"	"	12750	
"	"	"	"	"	9000	
"	"	"	"	"	4500	
"	"	"	"	"	5250	
"	"	"	"	"	4500	
"	"	"	"	"	9000	
"	14 th	"	"	120	12750	
"	"	"	"	"	9000	
"	"	"	"	"	10000	
"	"	"	"	"	25000	
"	"	"	"	"	25000	
"	15 th	"	"	"	12500	
"	"	"	"	"	14523	
"	"	"	"	"	300000	
"	18 th	"	"	"	6000	
"	"	"	"	"	5000	
"	"	"	"	"	95170	
"	"	"	"	"	4500	
"	"	"	"	"	2600	
31 st	Balance				929	
				1200000		1200000
To Import Entry 2 Jan 12 th				60	Feb 1 st By Balance	929
April 1 st	To check			126	April 16 th Currency	426
				1355		1355

1867

A. C. Hunt - Gov. Ex Officio Dep't Ind Affrs

1867

Aug	12 th	To Check	130	411 1 80
"	"	"	"	154 50
"	"	"	"	71 00
"	"	"	"	260 48
"	"	"	"	187 00
"	13 th	"	"	600 00
"	"	"	"	334 50
"	"	"	"	50 00
"	"	"	"	67 50
"	"	"	"	60 00
"	"	"	"	15 00
"	"	"	"	1000 00
"	14 th	"	132	750 00
"	"	"	"	000 00
"	"	"	"	368 75
"	"	"	"	23 00
"	"	"	"	125 00
"	"	"	"	37 15
"	"	"	"	55 00
"	"	"	"	594 45
"	"	"	"	100 00
"	"	"	"	195 56
"	"	"	"	219 95
"	"	"	"	48 30
"	"	"	"	85 00
"	15 th	"	"	326 25
"	"	"	"	200 00
"	"	"	"	113 28
"	16 th	"	"	160 00
"	"	"	"	106 66
"	"	"	"	300 00
"	17 th	"	"	27 00
"	"	"	"	40 70
"	"	"	"	33 26
"	19 th	"	134	200 00
"	"	"	"	72 25
"	20 th	"	"	566 00
"	"	"	"	10 00
"	24 th	"	"	106 50
"	30 th	"	"	1188 92
"	31 st	Balance	"	3133 04
				12600 00

Aug 7th By Currency 131 12600 00

Sept	25 th	To Check	136	1000 00
"	26 th	"	"	1000 00
"	"	"	"	639 42
"	"	"	"	225 00
"	"	"	"	125 00
Oct	8 th	"	138	125 00
Forward Page 51				2989 72

Sept 1st By Balance 3133 04

Forward Page 51

3133 04

Dr
1867

A. L. Hunt Gov & Co - Office Dept Ind Affrs

Cr
1867

April 9 th	To Forwards Page 50 Check	144	298972 14332 313304	By Forwards Page 50	313304 313304
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Geo H. Brown Collector Int Revenue

1867

1867

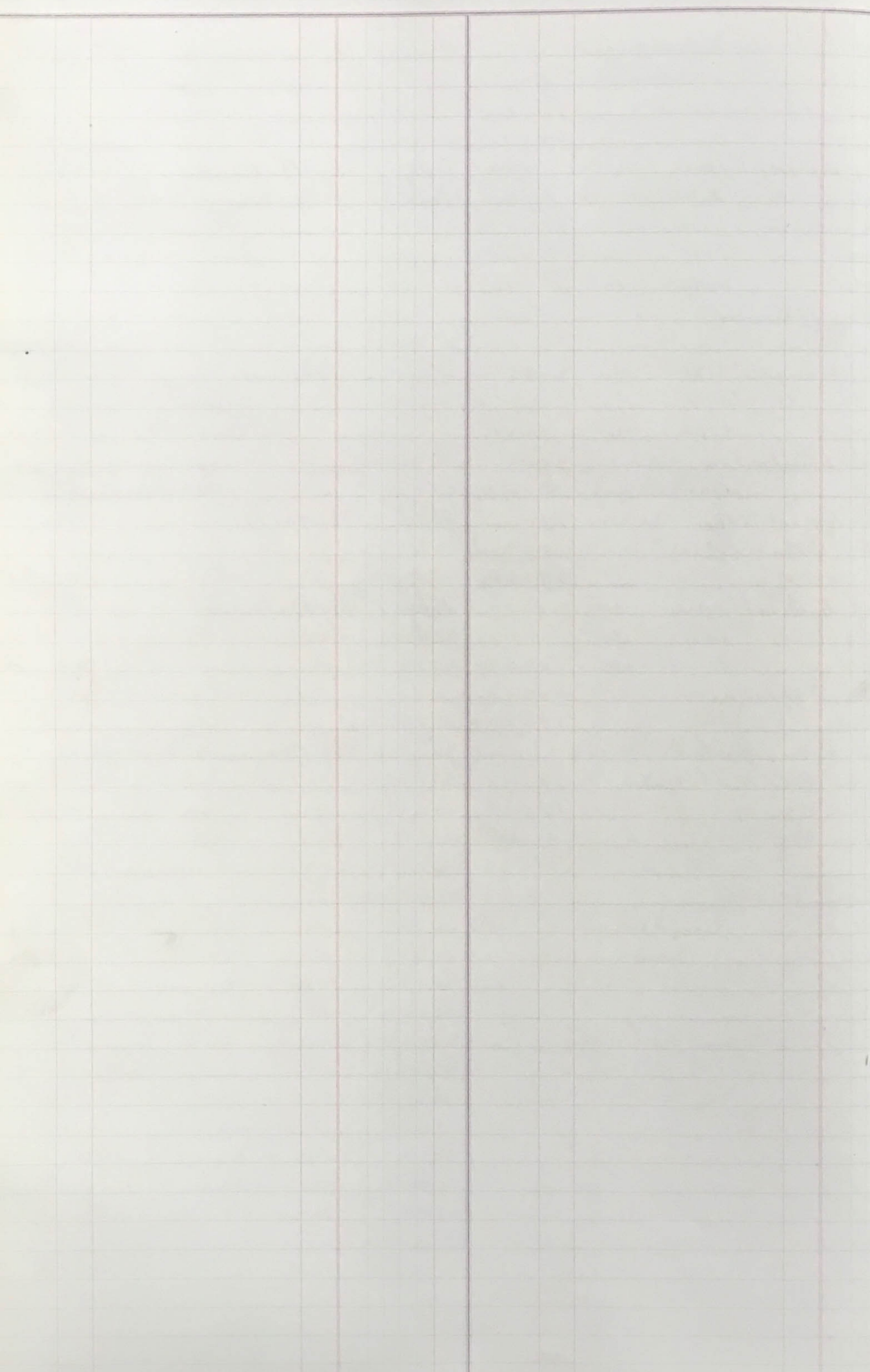
By Forward Page 34				By Forward Page 34					
Dec	27 th	Check	140	7691.41	Dec	27 th	Currency	10922.28	
	31 st	Balance		1514.24				1411400.00	
				3116.68				12322.28	
				12322.28				12322.28	
1868					1868				
Jan	11 th	To Check	142	2058.57	Jan	1 st	By Balance	3116.68	
Feb	7 th	"	"	1647.33		14 th	Currency	1422.00	
March	6 th	"	"	1953.7	Feb	4 th	"	1258.00	
"	"	"	"	1164.0	March	18 th	"	3811.15	
"	18 th	"	"	1759.03	April	8 th	"	2617.00	
April	8 th	"	144	2381.74	May	6 th	"	2383.00	
May	6 th	"	146	2612.92	June	10 th	"	4058.20	
June	10 th	"	"	2068.81					
June	30	Balance		5795.81					
				18665.98				18665.98	
July	9	To Check	146	1925.76	July	1	By Balance	5795.81	
Aug	10 th	"	148	988.94	"	9	Draft	4184.91	
Sept	18	" " #88	150	613.89	Sept	22	" " #7013	151 788.00	
Oct	2	" " #89	150	3803.24	Dec	10	" "	191 1821.00	
Nov	21	" " #90	150	901.25					
Dec	10	" " #91	150	704.69					
Dec	22	" " #92	150	2898.55					
	31	Balance		753.40					
				12589.72				12589.72	
Jan	11	To Check #93		629.15	1869	Jan	1	By Balance	753.40
Feb	5	" " 94		1599.18	"	11	" Draft	153 2148.40	
Mar	6	" " 95		1714.00	Feb	5	" "	153 1754.00	
"	22	" " 96		60.00	Mar	6	" "	153 1734.00	
"	31	Balance		2387.47					6389.80
				6389.80					
April	6 th	To Check #97	152	149.52	April	1	By Balance	2387.47	
"	"	" " 98	152	210.12	"	"	" deposit	153 3254.00	
"	"	" " 99	152	921.46					
"	"	" " 100	152	1022.67					
May	7	" " 101	152	212.13					
"	"	" " 102	152	124.16					
"	"	" " 103	152	233.60					
"	"	" " 104	152	790.17					
"	"	" " 105	152	991.53					
June	4	" " 106	152	204.01					
"	8	" " 107	152	782.10					
				5641.47					5641.47

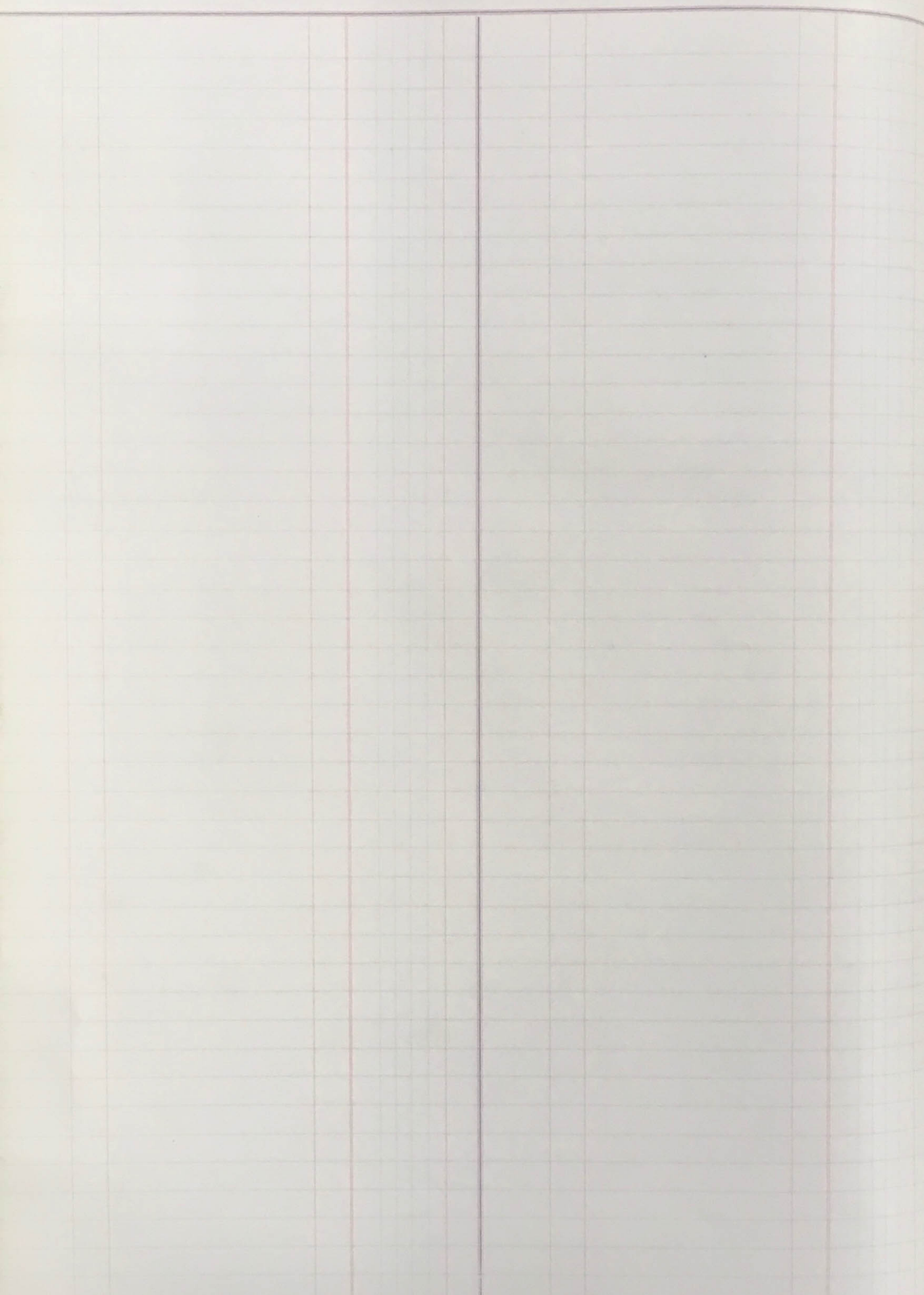
Post Office Department

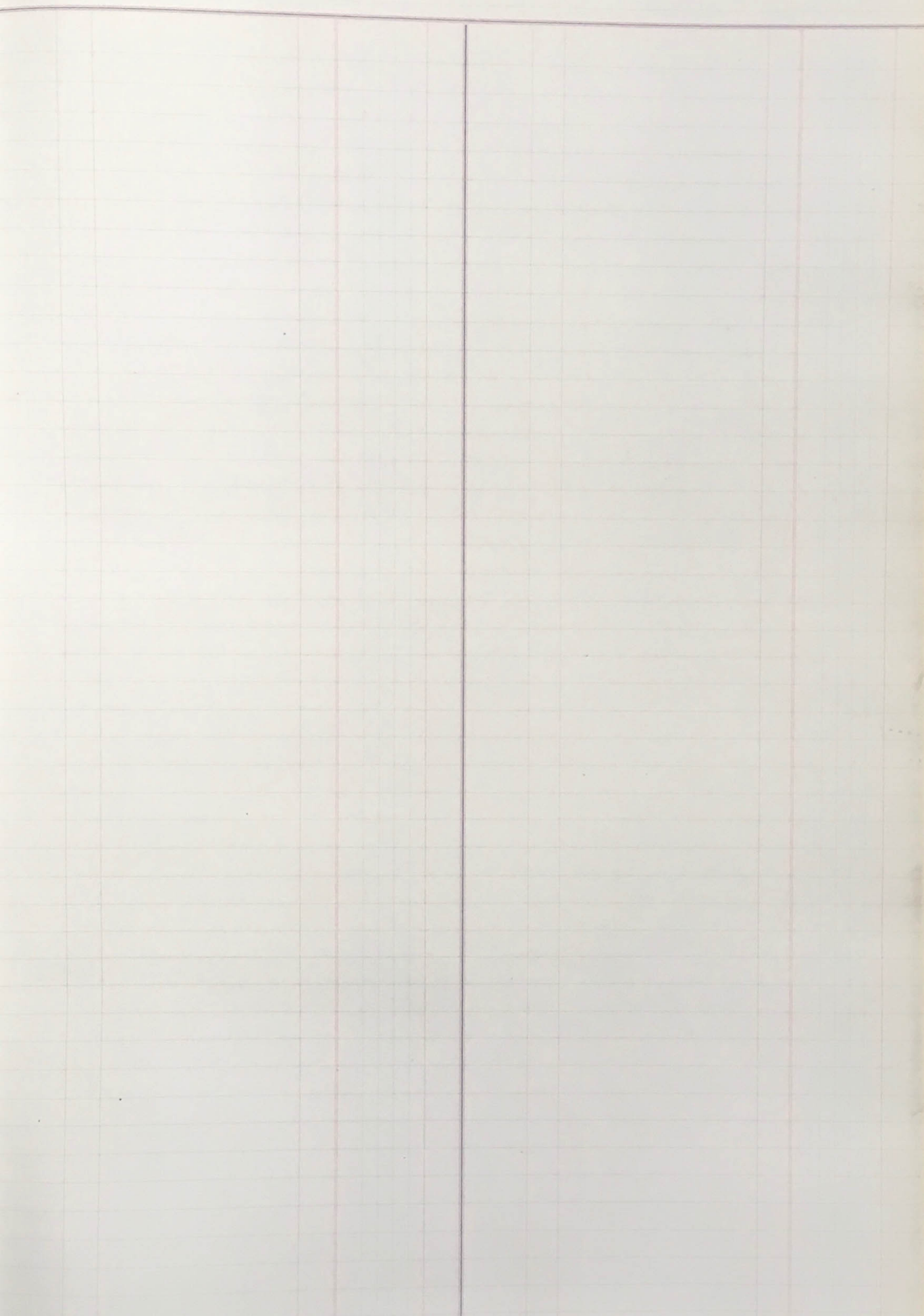
1868

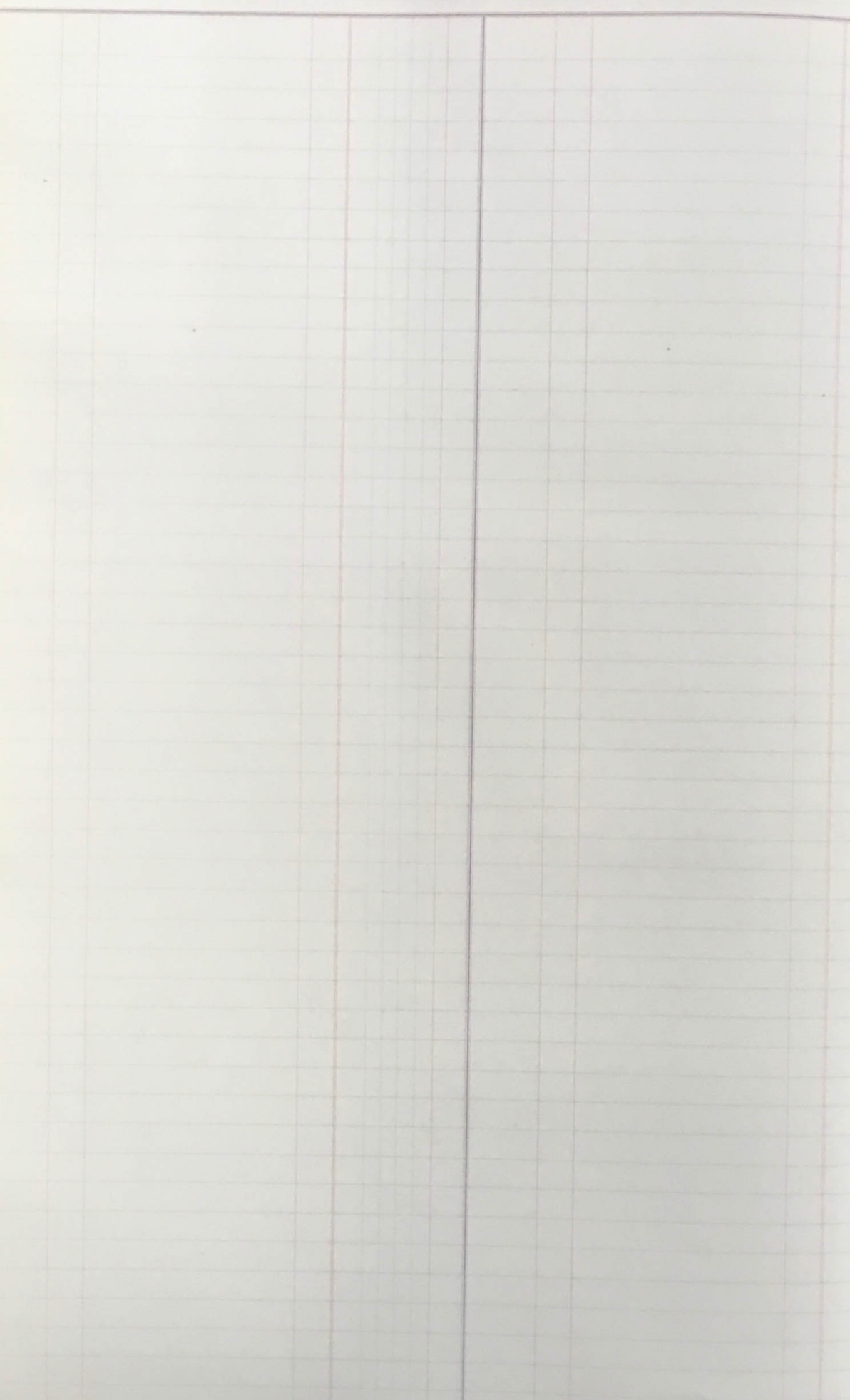
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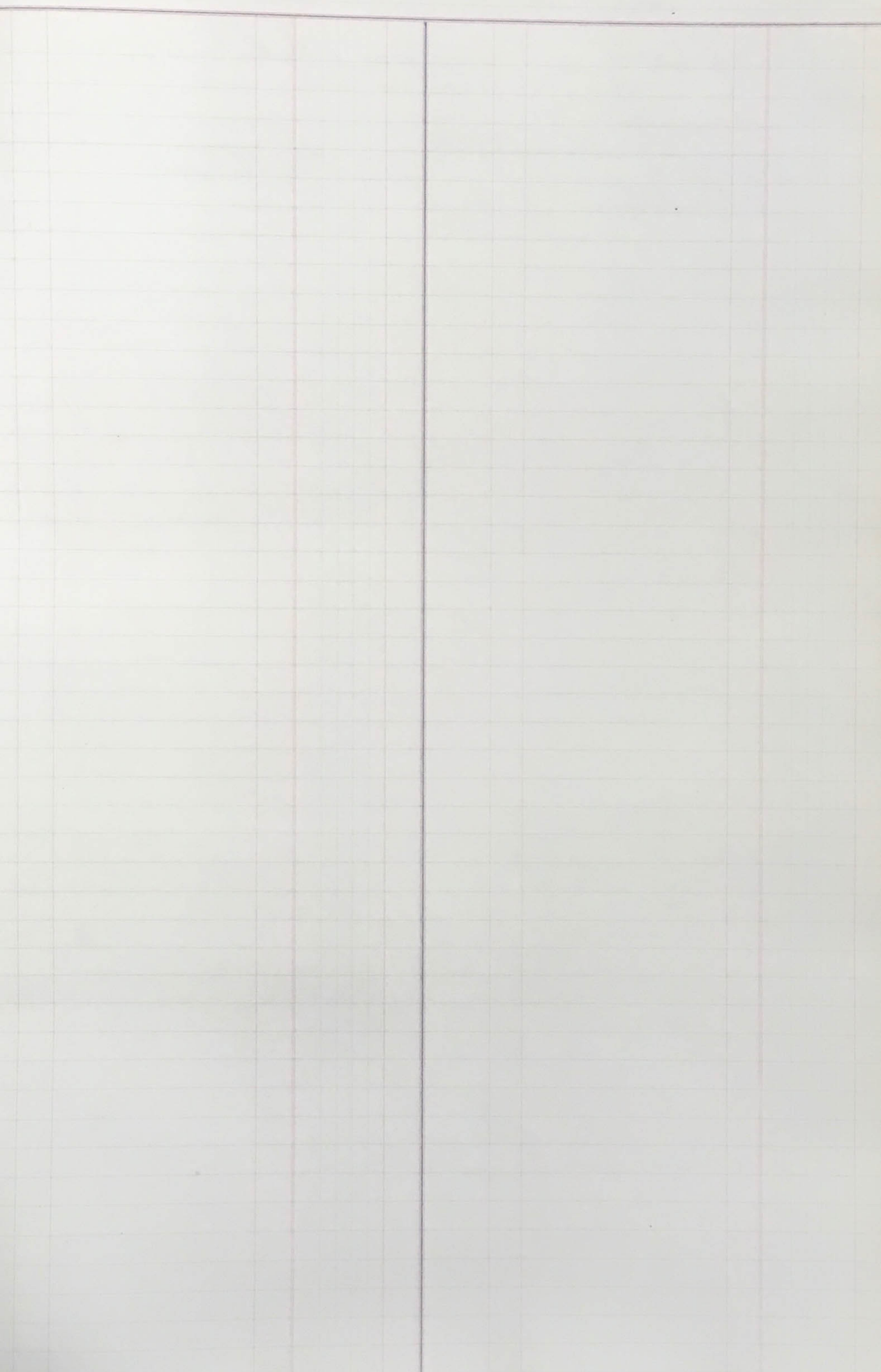
June	4 th	To Warrant No. 3512	146	76.00	April 24 th	By Currency	145	5212.12
	9 th	" " 3332	.	121.22				
June	30	Balance		5014.90				
				5212.12				5212.12
July	7	To Warrant No. 3641	146	37.50	July 1	By Balance		5014.90
"	24	" " 3671	.	593.75	Sept 12	" Currency	151	3658.66
Aug	8 th	" " 4068	148	2270.55				
Oct	22	" " 5035	150	220.85				
"	26	" " 4684	150	7.00				
	31	Balance		5543.91				
				8673.56				8673.56
Nov	11	To Warrant #5181	150	2228.78	Nov 1	By Balance		5543.91
Dec	5	" " #5975	150	171.49				
"	17	" " 5889	150	220.60				
Dec	31	Balance		2923.04				
				5543.91				5543.91
1869	Jan	8 To Warrant #5900	152	1100.00	1869	Jan 1	By Balance	2923.04
"	31	Balance		1823.04				
				2923.04				2923.04
May	19	To Warrant #8044	152	179.75	Feb 1	By Balance		1823.04
"	20	" " 8241	152	8.00				
June	22	" " 8043	152	487.79				
"	30	Balance		1147.50				
				1823.04				1823.04
July	5	To Transfer to Col Nat Bank		1147.50	1869	July 1	By Balance	1147.50
				1147.50				1147.50











Geo. W. Lane. Assistant Treasurer U.S. Denver.

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June	30	To Cash check #28	118.75	Jan 1	By Balance page 32	40.83
"	"	" " " #29	118.75	June 28	" Cash	158
"	30	" Balance	53.33			250.00
			290.83			290.83
July	5	To Transfer to Colo Natl Bank	53.33	July 1	By Balance	53.33
			53.33			1 53.33

